

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/3577 22/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : VKI Broker SELF			
Buyer GANPATI KIRANA STORE ROAD NO 6 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL Desi 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
2	GRAM Sada 60.0/2	07132000	2.00	60.00	79.00	0.00	4,740.00
3	CHICK PEAS 2005 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
4	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	90.00	0.00	5,400.00
5	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	76.50	0.00	4,590.00
6	TOOR DALL JJ 30.0	071390	1.00	30.00	125.00	0.00	3,750.00
		Total	9	270	Total	27,030.00	
Other Charges S.KANATA & LABO 20.70				Other Charges 21.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 27,051.00			
Amount In Words Rupees Twenty Seven Thousand Fifty One Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		8,404.60	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,744.60	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,902.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		9,999.20	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			