

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No.		Dated	
				SL/2024/3410		17/10/2024	
<div>Buyer</div> <div>JAMUNA DIPARTMENTAL STORE</div> <div>LOHAMANDI Pin : State : RajasthanCode : 08</div>				Pymt Mode: CREDIT			
				Transporter SELF			
				Vehicle No			
				Delivery Station : LOHAMANDI			
				Broker SELF			
				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	90.00	0.00	2,700.00
	CHANA DALL						
	30.0						
2	GRAM	07132000	2.00	60.00	83.00	0.00	4,980.00
	ORANGE						
	60.0/2						
3	CHICK PEAS	07132010	1.00	30.00	120.00	0.00	3,600.00
	GOLD STAR						
	30.0						
4	MATAR	07131000	2.00	60.00	42.00	0.00	2,520.00
	60.0/2						
5	PICHKA MATAR	07131020	1.00	30.00	75.00	0.00	2,250.00
	PLAIN						
	30.0						
6	PULSES	07139090	3.00	90.00	98.00	0.00	8,820.00
	MOONG MOGAR						
	90.0/3						
7	PULSES	07139090	2.00	60.00	92.00	0.00	5,520.00
	MOONG DALL						
	60.0/2						
8	TOOR DALL	071390	1.00	30.00	130.00	0.00	3,900.00
	JJ						
	30.0						
9	PULSES	07139090	2.00	60.00	76.00	0.00	4,560.00
	MASOOR DALL						
	60.0/2						
10	PULSES	07139090	1.00	30.00	93.00	0.00	2,790.00
	CHOLA MOGAR						
	30.0						
		Total	16	480	Total		41,640.00
Other Charges				Other Charges			
S.KANATA & LABO				37.00			
36.80				CGST TAX			
				0.00			
				SGST TAX			
				0.00			

<p>Amount In Words <b>Rupees Forty One Thousand Six Hundred Seventy Seven Only.</b></p> <p><b><u>Our Bankers :</u></b>  (1) AXIS BANK LTD.  A/C NO.922030035319281  IFSC CODE-UTIB0003121  BRANCH-MURLIPURA JAIPUR</p>		<p><b>Net Amount</b> <span style="float: right;"><b>41,677.00</b></span></p>																																				
<p><b><u>Remarks:</u></b></p> <p><b><u>Terms :</u></b>  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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,410.70</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,984.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,602.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,524.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,252.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,902.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	24,410.70	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,984.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	2,524.60	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00
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<p>3.SUBJECT TO JAIPUR</p>		<p><b>For NAVNEET KUMAR AND COMPANY</b></p> <p>Authorised Signatory</p>																																				