

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/2024/1014 03/06/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC4858 Delivery Station : NEEMKATHANA Broker PINTU JI BR.					
IRN No 33bb62fa4c783c35b04c0074bb0934bacdaad20d542cfb2fad2b980f7cdda70b ACK No 172415115332531 Date : 03/06/2024									
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9413011384 GSTIN : 08ABPPA5458G1ZI									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES Moong Sabut 450.0/15		07139090	15.00	450.00	90.00	0.00	40,500.00	
2	BHUNGRA 450.0/15		07132000	15.00	450.00	86.00	0.00	38,700.00	
			Total	30	900	Total	79,200.00		
Other Charges S.KANATA & LABOS.MUDDAT 66.00 193.50					Other Charges 260.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 79,460.00				
Amount In Words Rupees Seventy Nine Thousand Four Hundred Sixty Only.									
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07139090		CGST 0.0%+SGST 0.0%		40,533.00	0.00	0.00
			07132000		CGST 0.0%+SGST 0.0%		38,926.50	0.00	0.00
Remarks:									
Terms : 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				