

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/2024/4560 11/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : HARMARA Broker SELF			
Buyer DINESH KIRANA STORE HARMARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA MOTI 60.0/2	07133100	2.00	60.00	92.00	0.00	5,520.00
2	MOONG MOGAR KAMAL 60.0/2	07133100	2.00	60.00	95.00	0.00	5,700.00
3	MASOOR DALL 7 STAR 60.0/2	07139010	2.00	60.00	74.00	0.00	4,440.00
4	PULSES CHAULA MOGAR 30.0	07139090	1.00	30.00	82.00	0.00	2,460.00
5	PULSES CHANA DALL 30.0	07139090	1.00	30.00	80.00	0.00	2,400.00
		Total	8	240	Total	20,520.00	
Other Charges S.KANATA & LABO 18.40				Other Charges 18.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 20,538.00			
Amount In Words Rupees Twenty Thousand Five Hundred Thirty Eight 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
		07133100	CGST 0.0%+SGST 0.0%		11,229.20	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,444.60	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		4,864.60	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			