

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/2024/4250 26/11/2024																		
				Pymt Mode: CREDIT Transporter T L M TRANSPORT Vehicle No GOPAL Delivery Station : SHRI GANGANAGAR Broker SELF																		
Buyer ARORA KIRANA BHANDAR GANGANAGAR SHOP NO. 86ADHAN MANDI, OLD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 9414087938				Buyer Details : GSTIN : 08ACSPB6812F1ZM PAN No. ACSPB6812F																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GRAM NAVTARAN 450.0/15	07132000	15.00	450.00	73.00	0.00	32,850.00															
2	PICHKA MATAR EVERGREEN 180.0/6	07131020	6.00	180.00	85.00	0.00	15,300.00															
		Total	21	630	Total	48,150.00																
Other Charges S.KANATA & LABO 258.30				Other Charges 258.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,408.00																		
Amount In Words Rupees Forty Eight Thousand Four Hundred Eight Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>33,034.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>15,373.80</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	33,034.50	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	15,373.80	0.00	0.00
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<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																		