

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/2024/1583 10/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No KHEMSINGH Delivery Station : LOHAMANDI	
				Broker SELF	
Buyer JAMUNA DIPARTMENTAL STORE LOHAMANDI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES HARI DAL CHILKA 60.0/2	07139090	2.00	60.00	97.00	0.00	5,820.00
2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
3	PULSES MASOOR DAL 60.0/2	07139090	2.00	60.00	76.00	0.00	4,560.00
4	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00
5	GRAM GINNI 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00
6	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
7	PULSES KALI DAL 30.0	07139090	1.00	30.00	109.00	0.00	3,270.00
8	PULSES ARHAR DAL JJ 30.0	07139090	1.00	30.00	162.00	0.00	4,860.00
9	MATAR 60.0/2	07131000	2.00	60.00	47.00	0.00	2,820.00
10	PICHKA MATAR PICHKA MATAR 30.0	07131020	1.00	30.00	65.00	0.00	1,950.00
		Total	14	420	Total		38,190.00

Other Charges S.KANATA & LABOS.MUDDAT 32.20 -301.20				Other Charges -269.00 CGST TAX 0.00 SGST TAX 0.00			
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<p>Amount In Words Rupees Thirty Seven Thousand Nine Hundred Twenty One Only.</p> <p><u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p>		<p>Net Amount 37,921.00</p>																																
<p><u>Remarks:</u></p> <p><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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,382.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,459.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,302.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,824.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,952.30</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%	25,382.20	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,459.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,302.30	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	2,824.60	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	1,952.30	0.00	0.00
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<p>3.SUBJECT TO JAIPUR</p>		<p style="text-align: center;">For NAVNEET KUMAR AND COMPANY</p> <p style="text-align: right;">Authorised Signatory</p>																																