

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/2024/2341 24/08/2024																		
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No GOPAL Delivery Station : BHARATPURA Broker SELF																		
Buyer SANJEEV KUMAR HARISH CHAND 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGJPG0468P1ZX PAN No. AGJPG0468P																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHICK PEAS KABLIWALA 210.0/7	07132010	7.00	210.00	118.00	0.00	24,780.00															
2	GRAM GR 450.0/15	07132000	15.00	450.00	84.00	0.00	37,800.00															
		Total	22	660	Total	62,580.00																
Other Charges S.KANATA & LABO 270.60				Other Charges 271.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 62,851.00																		
Amount In Words Rupees Sixty Two Thousand Eight Hundred Fifty One 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>24,866.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>37,984.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	24,866.10	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	37,984.50	0.00	0.00
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Remarks:																						
<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																		