

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/2024/4057 15/11/2024			
				Pymt Mode: CASH Transporter KHANDELWAL TRANSPORT 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	PULSES MOONG MOGAR KOTAK 90.0/3	07139090	3.00	90.00	94.00	0.00	8,460.00
2	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
3	GRAM KING 30.0	07132000	1.00	30.00	72.00	0.00	2,160.00
4	TOOR DALL JJ 30.0	071390	1.00	30.00	122.00	0.00	3,660.00
		Total	6	180	Total	17,580.00	

Other Charges S.KANATA & LABO 73.80		Other Charges 74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,654.00	
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Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty Four Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB00003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	8,496.90	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	3,312.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,172.30	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	3,672.30	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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