

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/2024/3835 04/11/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer PREM KIRANA STORE ROAD NO 6 Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	114.00	0.00	3,420.00
2	GRAM KING 60.0/2	07132000	2.00	60.00	79.00	0.00	4,740.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	86.00	0.00	2,580.00
4	PULSES MOONG MOGAR KORA 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00
5	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	76.50	0.00	2,295.00
6	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00
		Total	7	210	Total	18,765.00	
Other Charges S.KANATA & LABO 26.10				Other Charges 26.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 18,791.00			
Amount In Words Rupees Eighteen Thousand Seven Hundred Ninety One 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
		07132010	CGST 0.0%+SGST 0.0%		3,432.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,744.60	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		10,614.20	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			