

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/2024/2082 08/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14EG3528 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 Moong Chilka 60.0/2	07139090	2.00	60.00	97.00	0.00	5,820.00
2	PULSES Moong Mogar Kotak 60.0/2	07139090	2.00	60.00	102.00	0.00	6,120.00
3	TOOR DALL Jj 60.0/2	071390	2.00	60.00	151.00	0.00	9,060.00
4	GRAM Trishul 30.0	07132000	1.00	30.00	79.00	0.00	2,370.00
5	MATAR 30.0	07131000	1.00	30.00	46.00	0.00	1,380.00
6	PULSES Chola Mogar 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
7	PULSES URAD CHILKA 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
8	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
9	CHICK PEAS 333 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
		Total	12	360	Total	36,870.00	

Other Charges S.KANATA & LABO 27.60				Other Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,898.00			
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Amount In Words **Rupees Thirty Six Thousand Eight Hundred Ninety Eight Only.**

Our Bankers :

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	20,176.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,064.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,372.30	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,382.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00

Remarks:**Terms :**

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