

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/2024/1222 15/06/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No HARPAL Delivery Station : JAIPUR Broker SELF																		
Buyer NARESH KUMAR AND COMPANY Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown PAN No. AFXPA5124P																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MASOOR DALL 90.0/3	07139090	3.00	90.00	76.50	0.00	6,885.00															
2	GRAM GINNI 90.0/3	07132000	3.00	90.00	75.00	0.00	6,750.00															
		Total	6	180	Total	13,635.00																
Other Charges S.KANATA & LABO 13.20				Other Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,648.00																		
Amount In Words Rupees Thirteen Thousand Six Hundred Forty Eight Only.																						
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,891.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,756.60</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%	6,891.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,756.60	0.00	0.00
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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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		