

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/2024/773 16/05/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : HARMARA Broker LTC BR																		
Buyer R.K.DIPARTMENTAL STORE HARMARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00															
2	PICHKA MATAR 30.0	07131020	1.00	30.00	62.00	0.00	1,860.00															
3	1PULESES MOONG DALL	07139090	1.00	30.00	100.00	0.00	3,000.00															
4	PULSES AHAR DALL 30.0	07139090	1.00	30.00	160.00	0.00	4,800.00															
		Total	4	120	Total	12,570.00																
Other Charges S.KANATA & LABO 8.80				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,579.00																		
Amount In Words Rupees Twelve Thousand Five Hundred Seventy Nine 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>10,716.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,862.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	10,716.60	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	1,862.20	0.00	0.00
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<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																		