

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/2024/1795 20/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KHORA BISAL Broker SELF			
Buyer SHRI SHYAM M M UDYOG KHORA BISAL Pin : 302012 State : Rajasthan Code : 08 7877455300				Buyer Details : GSTIN : 08AONPM4488H1ZB PAN No. AONPM4488H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR KOTAK 60.0/2	07139090	2.00	60.00	104.00	0.00	6,240.00
2	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
3	PULSES MOONG SABUT GOLDEN 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
4	TOOR DALL 30.0	071390	1.00	30.00	158.00	0.00	4,740.00
5	PULSES MASOOR DAL 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
6	PULSES CHANA DAL RED 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00
		Total	7	210	Total	21,510.00	
Other Charges S.KANATA & LABO 16.10				Other Charges 16.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 21,526.00			
Amount In Words Rupees Twenty One Thousand Five Hundred Twenty Six 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%		16,783.80	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,742.30	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			