

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/2024/80 05/04/2024			
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : BALAHEDI Broker SELF			
Buyer OMPRAKASH GIRDARILAL BALAHEDI BALAHEDI Pin : 321608 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAXPT8079P1Z3 PAN No. AAXPT8079P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALI ANMOL 150.0/5	07132010	5.00	150.00	90.00	0.00	13,500.00
2	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
3	PULSES MOONG DALL 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
4	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	124.00	0.00	3,720.00
5	PULSES AHAR DALL 30.0	07139090	1.00	30.00	143.00	0.00	4,290.00
		Total	9	270	Total	27,960.00	

Other Charges S.KANATA & LABOS.MUDDAT 19.80 -279.60		Other Charges -260.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,700.00	
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Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07132010	CGST 0.0%+SGST 0.0%	16,800.00	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%	11,160.00	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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