

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/2024/3010 30/09/2024			
				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	CHICK PEAS 333 30.0	07132010	1.00	30.00	134.00	0.00	4,020.00
2	PULSES URAD SABUT 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
3	1PULESES MALKA	07139090	1.00	30.00	73.00	0.00	2,190.00
		Total	3	90	Total	9,360.00	
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 9,367.00			
Amount In Words Rupees Nine Thousand Three Hundred Sixty Seven Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132010	CGST 0.0%+SGST 0.0%		4,022.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		5,344.60	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			