

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/1305</b> <b>22/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>PREM KIRANA STORE</b>      ROAD NO 6      Pin : 302013      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar Kora 60.0/2	07139090	2.00	60.00	107.00	0.00	6,420.00
2	PULSES Masoor Dal 60.0/2	07139090	2.00	60.00	76.50	0.00	4,590.00
3	PULSES Kali Dal 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00
4	PULSES Urad Mogar 30.0	07139090	1.00	30.00	124.00	0.00	3,720.00
5	PULSES Arhar Balak 30.0	07139090	1.00	30.00	172.00	0.00	5,160.00
6	GRAM Kala Chana 60.0/2	07132000	2.00	60.00	74.00	0.00	4,440.00
		Total	9	270	Total	27,780.00	
<b>Other Charges</b> S.KANATA & LABO 19.80				Other Charges      20.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      27,800.00</b>			
Amount In Words <b>Rupees Twenty Seven Thousand Eight Hundred Only.</b>							
<b><u>Our Bankers :</u></b> (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%		23,355.40	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,444.40	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory			