

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/2024/4433 05/12/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14EG3528 Delivery Station : LOHAMANDI	
				Broker SELF	
Buyer JAMUNA DIPARTMENTAL STORE LOHAMANDI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHOLA MOGAR 120.0/4	07139090	4.00	120.00	82.00	0.00	9,840.00
2	PULSES KOTAK MOGAR 60.0/2	07139090	2.00	60.00	95.00	0.00	5,700.00
3	PULSES MOONG DALL 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
4	PULSES URAD DALL SILVER 30.0	07139090	1.00	30.00	103.00	0.00	3,090.00
5	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	74.00	0.00	4,440.00
6	TOOR DALL JJ 30.0	071390	1.00	30.00	113.00	0.00	3,390.00
7	GRAM TRISHUL 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
8	MATAR 60.0/2	07131000	2.00	60.00	41.00	0.00	2,460.00
9	PICHKA MATAR 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
		Total	16	480	Total		39,150.00

Other Charges S.KANATA & LABO 36.80				Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00			
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Net Amount **39,187.00**

Amount In Words **Rupees Thirty Nine Thousand One Hundred Eighty Seven 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%	28,675.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,392.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	2,464.60	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,402.30	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory