

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/2024/4257 27/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ29GA8619 Delivery Station : BANDIKUI Broker PINTU JI BR.			
Buyer MUKESH KUMAR SACHIN KUMAR BANDIKUI, BANDIKUI, Dausa, Rajasthan, 303313 BANDIKUI Pin : 303313 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEHPG0627E1ZX PAN No. AEHPG0627E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM NAVRATAN 600.0/20	07132000	20.00	600.00	73.00	0.00	43,800.00
2	PULSES MOTH KAKA 600.0/20	07139090	20.00	600.00	56.50	0.00	33,900.00
3	CHICK PEAS ANMOL 300.0/10	07132010	10.00	300.00	111.00	0.00	33,300.00
		Total	50	1,500	Total	111,000.00	
Other Charges S.KANATA & LABO 94.30				Other Charges 94.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 111,094.00			
Amount In Words Rupees One Lakh Eleven Thousand Ninety Four 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
		07132000	CGST 0.0%+SGST 0.0%		43,846.00	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		33,946.00	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		33,302.30	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			