BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Pin:

JAIPUR

SHYAMDHANI ENTERPRISES

Invoice No.

Dated

SL/2024/1481

03/07/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GD9956 Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

| Other | Charges | TULAT | 5 | Other Chai | | | 12.00 |
|-------|----------------------|----------|------|------------|--------|-------------|-----------|
| | | Total | 5 | 150 | Total | | 13,260.00 |
| | 30.0 | | | | | | |
| | 30.0 | | | | | | |
| 5 | PULSES CHOULA MOGAR | 07139090 | 1.00 | 30.00 | 91.00 | 0.00 | 2,730.00 |
| | HARI DAL 30.0 | | | | | | |
| 4 | MASOOR 30.0 PULSES | 07139090 | 1.00 | 30.00 | 96.00 | 0.00 | 2,880.00 |
| 3 | PULSES | 07139090 | 1.00 | 30.00 | 76.00 | 0.00 | 2,280.00 |
| | MOGAR DAL 30.0 | | | | | | |
| 2 | 30.0 PULSES | 07139090 | 1.00 | 30.00 | 105.00 | 0.00 | 3,150.00 |
| 1 | GRAM GINNI | 07132000 | 1.00 | 30.00 | 74.00 | 0.00 | 2,220.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Two Only.

Our Bankers:

S.KANATA & LABO

11.50

(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% | 2,222.30 | 0.00 | 0.00 |
| 07139090 | CGST 0.0%+SGST 0.0% | 11,049.20 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00

0.00

13,272.00