

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/938</b> <b>27/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EG4472</b> Delivery Station : <b>LOHAMANDI</b>  Broker <b>SELF</b>			
Buyer <b>JAMUNA DIPARTMENTAL STORE</b>    <b>LOHAMANDI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00
2	PULSES MASOOR DALL  60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
3	PULSES AHAR DALL  30.0	07139090	1.00	30.00	166.00	0.00	4,980.00
4	GRAM KALA CHANA  60.0/2	07132000	2.00	60.00	76.00	0.00	4,560.00
5	PULSES MOONG DALL  60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00
6	PULSES URAD DALL  30.0	07139090	1.00	30.00	111.00	0.00	3,330.00
		Total	<b>10</b>	<b>300</b>	Total	29,490.00	
<b>Other Charges</b> S.KANATA & LABO 22.00				Other Charges      22.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      29,512.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Five Hundred Twelve 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%		24,947.60	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,564.40	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			