

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/2024/441 24/04/2024				
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 333 60.0/2	07132010	2.00	60.00	110.00	0.00	6,600.00	
2	GRAM DEEPAK 30.0	07132000	1.00	30.00	68.00	0.00	2,040.00	
3	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	111.50	0.00	6,690.00	
4	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00	
5	PULSES URAD MOGAR ROYAL 60.0/2	07139090	2.00	60.00	128.00	0.00	7,680.00	
6	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00	
		Total	11	330	Total	31,890.00		
Other Charges S.KANATA & LABOS.MUDDAT 24.20 -318.90				Other Charges -295.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,595.00				
Amount In Words Rupees Thirty One Thousand Five Hundred Ninety Five Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132010		CGST 0.0%+SGST 0.0%		6,600.00	0.00	0.00
		07132000		CGST 0.0%+SGST 0.0%		2,040.00	0.00	0.00
		07139090		CGST 0.0%+SGST 0.0%		23,250.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				