

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/2024/3837 04/11/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR55AJ5040 Delivery Station : MAHENDRAGRAH Broker SELF			
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				Buyer Details : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES RAJMA JAMMU 29.4	07139090	1.00	29.40	80.00	0.00	2,352.00
2	PULSES KALA MASOOR 210.0/7	07139090	7.00	210.00	71.00	0.00	14,910.00
3	PULSES URAD SABUT ANGOOR 150.0/5	07139090	5.00	150.00	100.00	0.00	15,000.00
4	PULSES MOONG MOGAR PLAIN 60.0/2	07139090	2.00	60.00	88.00	0.00	5,280.00
5	PAPAD 60.0/2	19059040	2.00	60.00	142.00	0.00	8,520.00
		Total	17	509.400	Total	46,062.00	

Other Charges S.KANATA & LABO 39.10		Other Charges 39.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,101.00	
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Amount In Words **Rupees Forty Six Thousand One Hundred One Only.**

<u>Our Bankers :</u> (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	IGST 0.0%	37,576.50	0.00	0.00
	19059040	IGST 0.0%	8,524.60	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	
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