

## 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/2024/3104</b> <b>04/10/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No <b>RJ08GA7004</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>SHUBHAM KIRANA STORE</b>      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 750.0/25	071390	25.00	750.00	132.50	0.00	99,375.00
2	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	114.00	0.00	6,840.00
3	CHICK PEAS 2005 60.0/2	07132010	2.00	60.00	130.00	0.00	7,800.00
4	PULSES CHOLA SAFAD 90.0/3	07139090	3.00	90.00	80.00	0.00	7,200.00
5	PULSES CHOLA MOGAR 150.0/5	07139090	5.00	150.00	93.00	0.00	13,950.00
6	PULSES MATAR DALL 150.0/5	07139090	5.00	150.00	44.75	0.00	6,712.50
		Total	<b>42</b>	<b>1,260</b>	Total	141,877.50	
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 94.90      -1418.77				Other Charges		-1,323.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>140,554.00</b>	
Amount In Words <b>Rupees One Lakh Forty Thousand Five Hundred Fifty Four 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
		071390	CGST 0.0%+SGST 0.0%		98,438.75	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		14,502.40	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		27,612.48	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			