

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/2024/3025 01/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No KHEMSINGH Delivery Station : NIWARU ROAD Broker SELF
Buyer JAY SHRI SHYAM DIPARTMENTAL STORE NIWARU ROAD Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	102.00	0.00	6,120.00
2	PULSES MALKA 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
4	PULSES URAD MOGAR ROYAL 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00
5	PULSES MOONG 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
6	MATAR 30.0	07131000	1.00	30.00	43.00	0.00	1,290.00
7	CHICK PEAS 333 30.0	07132010	1.00	30.00	135.00	0.00	4,050.00
		Total	9	270	Total		24,990.00

Other Charges S.KANATA & LABO 20.70	Other Charges	21.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	25,011.00

Amount In Words **Rupees Twenty Five Thousand Eleven 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	CGST 0.0%+SGST 0.0%	19,666.10	0.00	0.00
	07131000	CGST 0.0%+SGST 0.0%	1,292.30	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	4,052.30	0.00	0.00

Remarks:

Terms :

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