

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/2024/4656 16/12/2024																		
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No ATAR SINGH 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	MASOOR DALL 7 STAR 1500.0/50	07139010	50.00	1,500.00	73.00	0.00	109,500.00															
2	MALKA MASOOR TIGER 1500.0/50	07139090	50.00	1,500.00	71.50	0.00	107,250.00															
		Total	100	3,000	Total	216,750.00																
Other Charges S.KANATA & LABO 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 216,980.00																		
Amount In Words Rupees Two Lakh Sixteen Thousand Nine Hundred Eighty Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139010</td><td>IGST 0.0%</td><td>109,615.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>107,365.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	IGST 0.0%	109,615.00	0.00	0.00	07139090	IGST 0.0%	107,365.00	0.00	0.00
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<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		