

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/2024/3558 22/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No KHEM SINGH Delivery Station : NADI KA FATAK Broker SELF			
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK DADI KA FATAK Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 90.0/3	07139090	3.00	90.00	99.00	0.00	8,910.00
2	PULSES MOONG DALL 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
3	PULSES LAL CHOLA 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
4	PULSES CHANA DALL 30.0	07139090	1.00	30.00	90.00	0.00	2,700.00
5	TOOR DALL SUPRME 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
6	GRAM KING 30.0	07132000	1.00	30.00	81.00	0.00	2,430.00
		Total	9	270	Total	26,850.00	

Other Charges S.KANATA & LABO 20.70	Other Charges	21.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		26,871.00

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Seventy 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	CGST 0.0%+SGST 0.0%	19,786.10	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	4,652.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,432.30	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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