

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/2024/1228 15/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No NANDLAL Delivery Station : JHOTWARA Broker DL DINESH RAWAT			
Buyer JAI SHRI DEPARTMENTAL STORE A 5, SHRI RAM NAGAR, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AASPN7140C1ZL PAN No. AASPN7140C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR	07139090	2.00	60.00	109.00	0.00	6,540.00
2	PULSES ARHAR DAL BALAK	07139090	2.00	60.00	172.00	0.00	10,320.00
3	60.0/2 1PULESES HARI DAL	07139090	2.00	60.00	94.00	0.00	5,640.00
4	GRAM KALA CHANA	07132000	1.00	30.00	75.00	0.00	2,250.00
5	30.0 PULSES SABUT MOONG	07139090	1.00	30.00	95.00	0.00	2,850.00
		Total	8	240	Total		27,600.00
Other Charges S.KANATA & LABO 17.60				Other Charges 18.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 27,618.00			
Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighteen 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%		25,365.40	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,252.20	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			