

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/2024/2715 14/09/2024			
				Pymt Mode: CREDIT Transporter JYOTI GOLDEN TRANSPORT COM Vehicle No HR47F3951 Delivery Station : GUDGAV Broker SELF			
Buyer JAISHANKAR KIRYANA STORE SHOP NO. 18, NEW ANAJ MANDI, KHANDSA ROAD, GURUGRAM, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 9810590335				Buyer Details : GSTIN : 06ABRPA9553E1ZK PAN No. ABRPA9553E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GR 4500.0/150	07132000	150.00	4,500.00	81.00	0.00	364,500.00
2	CHICK PEAS 333 900.0/30	07132010	30.00	900.00	130.00	0.00	117,000.00
3	PULSES MOTH MOGAR 1500.0/50	07139090	50.00	1,500.00	86.50	0.00	129,750.00
4	MATAR 2100.0/70	07131000	70.00	2,100.00	42.00	0.00	88,200.00
5	MATAR 900.0/30	07131000	30.00	900.00	41.00	0.00	36,900.00
		Total	330	9,900	Total	736,350.00	
Other Charges S.KANATA & LABO 759.00				Other Charges 759.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 737,109.00			
Amount In Words Rupees Seven Lakh Thirty Seven Thousand One Hundred Nine Only.							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	IGST 0.0%		364,845.00	0.00	0.00
		07132010	IGST 0.0%		117,069.00	0.00	0.00
		07139090	IGST 0.0%		129,865.00	0.00	0.00
		07131000	IGST 0.0%		125,330.00	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				For NAVNEET KUMAR AND COMPANY Authorized Signatory			