

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/2024/2215 16/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RAJU BHI Delivery Station : ROAD NO.17 Broker SELF			
Buyer BAJRANG KIRANAS STORE ROAD NO.17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	2.00	60.00	88.00	0.00	5,280.00
2	60.0/2 CHICK PEAS CROWN 60.0/2	07132010	2.00	60.00	95.00	0.00	5,700.00
3	PICHKA MATAR	07131020	1.00	30.00	70.00	0.00	2,100.00
4	30.0 TOOR DALL JJ 30.0	071390	1.00	30.00	151.00	0.00	4,530.00
5	MATAR	07131000	1.00	30.00	44.00	0.00	1,320.00
6	30.0 GRAM RAWADI 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00
		Total	8	240	Total	21,480.00	

Other Charges S.KANATA & LABOS.MUDDAT 18.30 26.40		Other Charges 45.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,525.00	
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Amount In Words **Rupees Twenty One Thousand Five Hundred Twenty Five 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
	07132000	CGST 0.0%+SGST 0.0%	7,863.30	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	5,704.60	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	2,102.30	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	4,532.30	0.00	0.00
	07131000	CGST 0.0%+SGST 0.0%	1,322.20	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	
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