

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/2024/2316 23/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU BHAI Delivery Station : JAIPUR Broker SELF
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1.00	30.00	45.00	0.00	1,350.00
	30.0						
2	CHICK PEAS	07132010	1.00	30.00	160.00	0.00	4,800.00
	2000						
	30.0						
3	CHICK PEAS	07132010	1.00	30.00	120.00	0.00	3,600.00
	RO						
	30.0						
4	PULSES	07139090	1.00	30.00	108.00	0.00	3,240.00
	URAD DALL						
	30.0						
5	PULSES	07139090	1.00	30.00	97.00	0.00	2,910.00
	MOONG CHILKA						
	30.0						
6	PULSES	07139090	1.00	30.00	73.00	0.00	2,190.00
	KALA MASOOR						
	30.0						
7	PULSES	07139090	1.00	30.00	92.00	0.00	2,760.00
	CHAULA MOGAR						
	30.0						
		Total	7	210	Total		20,850.00

Other Charges S.KANATA & LABO 16.10	Other Charges	16.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	20,866.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Sixty Six Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR <u>Remarks:</u>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07131000	CGST 0.0%+SGST 0.0%	1,352.30	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	8,404.60	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	11,109.20	0.00	0.00

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory