

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/2024/647		09/05/2024	
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : ROAD NO.17			
				Broker SELF			
Buyer BHAWANI KIRANA STORE ROAD NO.17 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	PULSES MASOOR DALL 150.0/5	07139090	5.00	150.00	75.00	0.00	11,250.00
2	PULSES MOGAR DIAMOND 150.0/5	07139090	5.00	150.00	98.00	0.00	14,700.00
3	PULSES CHANA DALL SHRI 150.0/5	07139090	5.00	150.00	78.00	0.00	11,700.00
4	PULSES ARHAR DALL 90.0/3	07139090	3.00	90.00	155.00	0.00	13,950.00
5	GRAM 1001 90.0/3	07132000	3.00	90.00	69.00	0.00	6,210.00
6	PULSES URAD DALL 90.0/3	07139090	3.00	90.00	110.00	0.00	9,900.00
7	PULSES URAD SABUT 30.0	07139090	1.00	30.00	109.00	0.00	3,270.00
8	PULSES URAD MOGAR KOTAK 30.0	07139090	1.00	30.00	118.00	0.00	3,540.00
9	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00
10	PULSES RAJMA CHITRA 90.0/3	07139090	3.00	90.00	100.00	0.00	9,000.00
		Total	30	900	Total	85,710.00	
Other Charges S.KANATA & LABO 66.00				Other Charges		66.00	
				CGST TAX		0.00	
				SGST TAX		0.00	

				Net Amount	85,776.00
Amount In Words Rupees Eighty Five Thousand Seven Hundred Seventy Six 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
		07139090	CGST 0.0%+SGST 0.0%	79,559.40	0.00
		07132000	CGST 0.0%+SGST 0.0%	6,216.60	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			For NAVNEET KUMAR AND COMPANY <div>3.SUBJECT TO JAIPUR</div> <div>Authorised Signatory</div>		