

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. SL/2024/2785		Dated 17/09/2024	
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer SHYAM KIRANA GOVINDGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 30.0	07132010	1.00	30.00	118.00	0.00	3,540.00
2	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	105.00	0.00	15,750.00
3	PULSES URAD MOGAR ROYAL 150.0/5	07139090	5.00	150.00	120.00	0.00	18,000.00
4	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	95.00	0.00	8,550.00
5	TOOR DALL BALAKK 30.0	071390	1.00	30.00	158.00	0.00	4,740.00
6	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	74.00	0.00	2,220.00
		Total	16	480	Total	52,800.00	
Other Charges S.KANATA & LABOS.MUDDAT 35.40 -528.00				Other Charges -493.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 52,307.00			
Amount In Words Rupees Fifty Two Thousand Three Hundred Seven 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
		07132010	CGST 0.0%+SGST 0.0%		3,506.80	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		41,905.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,694.90	0.00	0.00
		07131020	CGST 0.0%+SGST 0.0%		2,200.10	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 Authorised Signatory			