

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/2024/1104 10/06/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SYOPUR ROAD Broker SUNIL LAKDA			
Buyer SHRI GOVIND STORE. SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALIPG5730E1ZB PAN No. APCPJ4361A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR KORA	07139090	1.00	30.00	107.00	0.00	3,210.00
2	1PULESES AARHAR DAL DRY	07139090	1.00	30.00	175.00	0.00	5,250.00
3	1PULESES MOONG CHILKA	07139090	1.00	30.00	96.00	0.00	2,880.00
4	1PULESES CHANA DAL	07139090	1.00	30.00	85.00	0.00	2,550.00
5	PULSES MALKA 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
6	1PULESES URDH MOGAR GOLD	07139090	1.00	30.00	124.00	0.00	3,720.00
7	CHICK PEAS 777 30.0	07132010	1.00	30.00	127.00	0.00	3,810.00
		Total	7	210	Total	23,700.00	
Other Charges S.KANATA & LABO 15.40				Other Charges 15.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 23,715.00			
Amount In Words Rupees Twenty Three Thousand Seven Hundred Fifteen 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
		07139090	CGST 0.0%+SGST 0.0%		19,903.20	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,812.20	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			