

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/2024/324 16/04/2024 Pymt Mode: CASH Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker PINTU JI BR.			
Buyer SHUBHAM TRADING COMPANY MURLIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
2	GRAM RAJWADI 180.0/6	07132000	6.00	180.00	68.50	0.00	12,330.00
3	PULSES MOONG MOGAR 210.0/7	07139090	7.00	210.00	112.00	0.00	23,520.00
4	CHICK PEAS 777 90.0/3	07132010	3.00	90.00	127.00	0.00	11,430.00
		Total	17	510	Total	49,500.00	

Other Charges S.KANATA & LABOS.MUDDAT 37.40 -114.30		Other Charges -77.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 49,423.00	
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Amount In Words **Rupees Forty Nine Thousand Four Hundred Twenty Three Only.**

Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%	25,740.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%	12,330.00	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	11,430.00	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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