

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/2024/635 08/05/2024			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SELF Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker SELF			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES HARI DALL 210.0/7	07139090	7.00	210.00	99.00	0.00	20,790.00
2	CHICK PEAS KABLIWALA 210.0/7	07132010	7.00	210.00	94.00	0.00	19,740.00
3	PULSES KOTAK MOGAR 300.0/10	07139090	10.00	300.00	103.50	0.00	31,050.00
4	PULSES MOONG MOGAR KORA 150.0/5	07139090	5.00	150.00	107.00	0.00	16,050.00
5	GRAM KALA CHANA 150.0/5	07132000	5.00	150.00	69.00	0.00	10,350.00
6	PULSES RAJMA 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
		Total	35	1,050	Total	100,800.00	
Other Charges S.KANATA & LABOS.MUDDAT 77.00 -1007.00				Other Charges -930.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 99,870.00			
Amount In Words Rupees Ninety Nine Thousand Eight Hundred Seventy 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%		69,753.60	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		19,755.40	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		10,361.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			