

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/2024/2733 14/09/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No KHEM SINGH Delivery Station : JAIPUR Broker SELF																		
Buyer RAHMAT KIRANA AND DRYFRUIT CENTER PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CECPA2685B1ZY PAN No. CECPA2685B																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES KOTAK MOGAR 150.0/5	07139090	5.00	150.00	102.50	0.00	15,375.00															
2	TOOR DALL BALK 60.0/2	071390	2.00	60.00	158.00	0.00	9,480.00															
		Total	7	210	Total	24,855.00																
Other Charges S.KANATA & LABO 16.10				Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,871.00																		
Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy One Only.																						
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>15,386.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>9,484.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	15,386.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,484.60	0.00	0.00
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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																		