

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/2024/3016 30/09/2024																		
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker RAJJU BR																		
Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 7014605553, 7014605553				Buyer Details : GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	1PULESES MOONG CHILKA	07139090	3.00	90.00	93.00	0.00	8,370.00															
2	1PULESES KORA MOGAR	07139090	3.00	90.00	101.00	0.00	9,090.00															
3	1PULESES URAD MOGAR ROYAL	07139090	2.00	60.00	120.00	0.00	7,200.00															
4	1PULESES URAD DALL HORSE	07139090	2.00	60.00	112.00	0.00	6,720.00															
5	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	115.00	0.00	3,450.00															
		Total	11	330	Total	34,830.00																
Other Charges S.KANATA & LABO 135.30				Other Charges 135.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,965.00																		
Amount In Words Rupees Thirty Four Thousand Nine Hundred Sixty Five Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>31,503.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,462.30</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%	31,503.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,462.30	0.00	0.00
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		