

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/2024/1282 20/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No PRAKASH Delivery Station : ROAD NO.17 Broker SELF			
Buyer SUDARSHAN STORE ROAD NO.17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	1.00	30.00	85.00	0.00	2,550.00
2	30.0 PULSES ARHAR DALL	07139090	1.00	30.00	166.00	0.00	4,980.00
3	30.0 PULSES MOGAR DIAMOND	07139090	1.00	30.00	97.00	0.00	2,910.00
4	30.0 PULSES MOGAR PARAMPARA	07139090	1.00	30.00	107.00	0.00	3,210.00
	30.0						
		Total	4	120	Total	13,650.00	
Other Charges S.KANATA & LABOS.MUDDAT 8.80 12.75				Other Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,672.00			
Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Two Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	CGST 0.0%+SGST 0.0%		2,564.95	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		11,106.60	0.00	0.00
<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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			