

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/2024/368 20/04/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MURALIPURA Broker SELF																		
Buyer GOYAL PROVISION STORE, MURLIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	112.00	0.00	3,360.00															
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00															
3	CHICK PEAS 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00															
		Total	3	90	Total	9,660.00																
Other Charges S.KANATA & LABOS.MUDDAT 6.60 -96.60				Other Charges -90.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,570.00																		
Amount In Words Rupees Nine Thousand Five Hundred Seventy Only.																						
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>6,360.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,300.00</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%	6,360.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,300.00	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																		