

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/2024/2223 16/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : VKI Broker SELF			
Buyer GANPATI KIRANA STORE ROAD NO 6 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kabli 30.0	07132010	1.00	30.00	138.00	0.00	4,140.00
2	GRAM Kala Chana 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
3	GRAM Deshi Chana 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
4	MATAR 30.0	07131000	1.00	30.00	45.00	0.00	1,350.00
		Total	4	120	Total	10,500.00	
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 10,507.00			
Amount In Words Rupees Ten Thousand Five Hundred Seven 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
		07132010	CGST 0.0%+SGST 0.0%		4,140.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		5,014.60	0.00	0.00
		07131000	CGST 0.0%+SGST 0.0%		1,352.30	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			