

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No.		Dated		
				SL/2024/2158		13/08/2024		
<div>Buyer</div> <div>MUKESH KIRANA STORE.</div> <div>LOHAMANDI Pin : State : Rajasthan Code : 08</div> <div>9828411326</div>				Pymt Mode: CREDIT				
				Transporter SELF				
				Vehicle No SHYOPAL				
				Delivery Station : LOHAMANDI				
				Broker SELF				
<div>Buyer Details :</div> <div>GSTIN : Unknown</div>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM	07132000	1.00	30.00	82.00	0.00	2,460.00	
	TRISHUL							
	30.0							
2	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00	
	MOONG SABUT							
	30.0							
3	PULSES	07139090	3.00	90.00	105.00	0.00	9,450.00	
	MOONG MOGAR							
	90.0/3							
4	PULSES	07139090	2.00	60.00	74.00	0.00	4,440.00	
	MASOOR DALL							
	60.0/2							
5	PULSES	07139090	3.00	90.00	98.00	0.00	8,820.00	
	MOONG CHILKA							
	90.0/3							
6	TOOR DALL	071390	2.00	60.00	150.00	0.00	9,000.00	
	JJ							
	60.0/2							
7	PULSES	07139090	1.00	30.00	80.00	0.00	2,400.00	
	CHAULA MOGAR							
	30.0							
8	PULSES	07139090	1.00	30.00	128.00	0.00	3,840.00	
	URAD MOGAR DIAMOND							
	30.0							
9	PULSES	07139090	1.00	30.00	90.00	0.00	2,700.00	
	CHANA DALL							
	30.0							
10	CHICK PEAS	07132010	1.00	30.00	165.00	0.00	4,950.00	
	777							
	30.0							
		Total	16	480	Total		50,940.00	
<div>Other Charges</div> <div>S.KANATA & LABO</div> <div>36.80</div>				Other Charges				37.00
				CGST TAX				0.00
				SGST TAX				0.00

<p>Amount In Words Rupees Fifty Thousand Nine Hundred Seventy Seven Only.</p> <p><u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p>		<p>Net Amount 50,977.00</p>																											
<p><u>Remarks:</u></p> <p><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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">2,462.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">34,557.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">9,004.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">4,952.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,462.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	34,557.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,004.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	4,952.30	0.00	0.00
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<p>3.SUBJECT TO JAIPUR</p>		<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>																											