

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/2024/947 28/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker			
Buyer SHRI PASHUPATI NATH TRADERS JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES HARI DALL 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00
2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	109.00	0.00	3,270.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	86.00	0.00	2,580.00
4	CHICK PEAS 30.0	07132010	1.00	30.00	96.00	0.00	2,880.00
5	PULSES KALI MASOOR 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
6	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	124.00	0.00	3,720.00
		Total	6	180	Total	17,700.00	
Other Charges S.KANATA & LABO 13.20				Other Charges 13.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 17,713.00			
Amount In Words Rupees Seventeen Thousand Seven Hundred Thirteen 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
		07139090	CGST 0.0%+SGST 0.0%		14,831.00	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		2,882.20	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			