

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/2024/3546 21/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ02GB0013 Delivery Station : KHRTHAL Broker			
Buyer SHRI KRISHNA CORPORATION Laxmi Narayan TempleWARD NO 100Khairthal, SINDHI BAZAR KHRTHAL Pin : 301404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANMPK2249N2ZF PAN No. ANMPK2249N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD DALL 11000 330.0/11	07139090	11.00	330.00	101.60	0.00	33,528.00
2	PULSES URAD DALL 21000 450.0/15	07139090	15.00	450.00	104.60	0.00	47,070.00
3	PULSES URAD MOGAR 11000 450.0/15	07139090	15.00	450.00	114.10	0.00	51,345.00
4	PULSES MOONG DALL 330.0/11	07139090	11.00	330.00	92.10	0.00	30,393.00
5	PULSES RAJMA LAL 450.0/15	07139090	15.00	450.00	115.00	0.00	51,750.00
		Total	67	2,010	Total		214,086.00

Other Charges S.KANATA & LABO 308.20	Other Charges	308.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	214,394.00

Amount In Words **Rupees Two Lakh Fourteen Thousand Three Hundred Ninety Four 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%	214,394.20	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
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