

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/2024/968 29/05/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : DAUSA Broker SELF																		
Buyer KRISHNA KUMAR SHARMA ,, SUMER GANJ MANDI DAUSA Pin : 332709 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CBNPS4120F1ZL PAN No. CBNPS4120F																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHICK PEAS KABULIWALA 30.0	07132010	1.00	30.00	96.00	0.00	2,880.00															
2	PULSES ARHAR DALL 60.0/2	07139090	2.00	60.00	167.00	0.00	10,020.00															
		Total	3	90	Total	12,900.00																
Other Charges S.KANATA & LABOS.MUDDAT 6.60 -129.00				Other Charges -122.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,778.00																		
Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Eight Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>2,853.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>9,924.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	2,853.40	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	9,924.20	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	9,924.20	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		