

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/2024/3026 01/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No SHRIGOVIND Delivery Station : JAIPUR Broker SELF			
Buyer JAIN SHAB MUHANA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 330.0/11	07139090	11.00	330.00	100.00	0.00	33,000.00
2	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	94.00	0.00	14,100.00
3	PULSES MALKA 90.0/3	07139090	3.00	90.00	73.00	0.00	6,570.00
4	TOOR DALL JJ 90.0/3	071390	3.00	90.00	138.50	0.00	12,465.00
		Total	22	660	Total	66,135.00	
Other Charges S.KANATA & LABO 50.60				Other Charges 51.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 66,186.00			
Amount In Words Rupees Sixty Six Thousand One Hundred Eighty Six 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%		53,713.70	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		12,471.90	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			