

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/2024/163		09/04/2024	
<div>Buyer</div> <div>JAMUNA DIPARTMENTAL STORE</div> <div>LOHAMANDI Pin : State : Rajasthan Code : 08</div>				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : LOHAMANDI			
				Broker SELF			
				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DALL 60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00
2	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	113.00	0.00	6,780.00
3	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	74.50	0.00	4,470.00
4	PULSES AHAR DALL 30.0	07139090	1.00	30.00	150.00	0.00	4,500.00
5	GRAM KALA CHANA 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
6	MATAR 30.0	07131000	1.00	30.00	52.00	0.00	1,560.00
7	PICHKA MATAR 30.0	07131020	1.00	30.00	58.00	0.00	1,740.00
8	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
9	PULSES URAD DALL 30.0	07139090	1.00	30.00	109.00	0.00	3,270.00
10	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00
		Total	13	390	Total		36,570.00
Other Charges				Other Charges			
S.KANATA & LABO				CGST TAX			
28.60				SGST TAX			

Net Amount **36,599.00**

Amount In Words **Rupees Thirty Six Thousand Five Hundred Ninety Nine Only.**

Our Bankers :

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR
JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	28,020.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,950.00	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,740.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00

Remarks:

Terms :

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