

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2983</b> <b>27/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ROAD NO 2</b>  Broker			
Buyer <b>D.K STORE</b> <b>ROAD NO.2</b>   <b>ROAD NO 2</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DALL 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
2	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	92.50	0.00	2,775.00
4	GRAM GR 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
5	TOOR DALL JJ 30.0	071390	1.00	30.00	144.00	0.00	4,320.00
6	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	116.00	0.00	3,480.00
		Total	<b>7</b>	<b>210</b>	Total	20,925.00	
<b>Other Charges</b> S.KANATA & LABO 16.10				Other Charges      16.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      20,941.00</b>			
Amount In Words <b>Rupees Twenty Thousand Nine Hundred Forty One Only.</b>							
<b><u>Our Bankers :</u></b> (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%		10,644.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,492.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,322.30	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,482.30	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory			