

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/2024/5916 15/02/2025				
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR39F5975 Delivery Station : MAHENDRAGRAH Broker SELF				
				Buyer Details : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	110.00	0.00	16,500.00	
2	URAD SABUT ANGOOR 150.0/5	07133110	5.00	150.00	88.00	0.00	13,200.00	
		Total	10	300	Total	29,700.00		
Other Charges S.KANATA & LABO 23.00				Other Charges 23.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 29,723.00				
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Twenty Three Only.								
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132010	IGST 0.0%	16,511.50	0.00	0.00
				07133110	IGST 0.0%	13,211.50	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory				