

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/2024/6352 07/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : HARMARA Broker SELF			
Buyer DINESH KIRANA STORE HARMARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA ROYAL	07133100	2.00	60.00	95.00	0.00	5,700.00
2	MOONG MOGAR KOTAK 90.0/3	07133100	3.00	90.00	97.00	0.00	8,730.00
3	MASOOR DALL 90.0/3	07139010	3.00	90.00	75.00	0.00	6,750.00
4	CHANA DALL 30.0	07139010	1.00	30.00	70.00	0.00	2,100.00
5	TOOR DALL JJ 30.0	071390	1.00	30.00	106.00	0.00	3,180.00
6	PULSES LAL CHOLA 90.0/3	07139090	3.00	90.00	84.00	0.00	7,560.00
7	MOONG SABUT SBG 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
		Total	14	420	Total	36,870.00	
Other Charges S.KANATA & LABO 32.20				Other Charges 32.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 36,902.00			
Amount In Words Rupees Thirty Six Thousand Nine Hundred Two 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
		07133100	CGST 0.0%+SGST 0.0%		17,293.80	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		8,859.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,182.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		7,566.90	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				For NAVNEET KUMAR AND COMPANY Authorized Signatory			