

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/2024/5908 15/02/2025																		
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No VISHNU Delivery Station : SYOPUR ROAD Broker SUNIL LAKDA																		
Buyer SHRI GOVIND STORE. SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALIPG5730E1ZB PAN No. APCPJ4361A																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DALL RED 30.0	07139010	1.00	30.00	73.00	0.00	2,190.00															
2	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00															
		Total	2	60	Total	5,010.00																
Other Charges S.KANATA & LABO 4.60				Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,015.00																		
Amount In Words Rupees Five Thousand Fifteen Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>2,192.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,822.30</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	2,192.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,822.30	0.00	0.00
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<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 Authorised Signatory																		