BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO**

State Code: 08

Pan No: AXBPG3857D

SHYOPUR ROAD

SHRI GOVIND STORE.

Pin: **302033**

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/1616 11/07/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No SUNIL JI

Delivery Station: SYOPUR ROAD

Broker **SUNIL LAKDA**

Buyer Details:

GSTIN: 08ALIPG5730E1ZB

PAN No. APCPJ4361A

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 CHICK PEAS 07132010 30.00 1 133.00 0.00 3,990.00 777 30.0 1PULESES 07139090 1.00 30.00 2 75.00 0.00 2,250.00 MALKA 1PULESES 07139090 1.00 30.00 115.00 3 0.00 3,450.00 KALI DAL 07139090 1.00 30.00 1PULESES 108.00 0.00 3,240.00 MOONG MOGAR KORA Total 120 Total 12,930.00 9.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00

Amount In Words Rupees Twelve Thousand Nine Hundred Thirty Nine Only.

Our Bankers:

9.20

(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	CGST 0.0%+SGST 0.0%	3,992.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	8,946.90	0.00	0.00

SGST TAX

Net Amount

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

0.00

12,939.00