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/2024/3992	**12/11/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **KHEMSINGH**
Delivery Station : **NADI KA FATAK**

Broker **SELF**

Buyer

RAJ KIRANA STORE
DEEP NAGAR62JAIPUR, BENAR ROAD,
DADI KA PHATAK

DADI KA FATAK Pin : **302012** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGDPJ6846J1Z2**
PAN No. **AGDPJ6846J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR DRY 150.0/5	07139090	5.00	150.00	10.00	0.00	1,500.00
2	PULSES MALKA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
3	PULSES CHUALA MOGAR 30.0	07139090	1.00	30.00	87.50	0.00	2,625.00
4	PULSES CHAULA CHILKA 30.0	07139090	1.00	30.00	85.00	0.00	2,550.00
5	PULSES CHAULA LAL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
6	CHICK PEAS SURYA 30.0	07132010	1.00	30.00	165.00	0.00	4,950.00
7	GRAM RAJDHANI 30.0	07132000	1.00	30.00	77.00	0.00	2,310.00
8	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
	Total		**13**	**390**	Total		23,745.00

Other Charges

S.KANATA & LABO

29.90

Other Charges	30.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**23,775.00**

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Seventy Five 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
07139090	CGST 0.0%+SGST 0.0%	16,510.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,952.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,312.30	0.00	0.00

Remarks:

This is Computer Generated Invoice
E. & O.E.