

# 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/2024/1529

06/07/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984

Delivery Station : HINDAUN

Broker SELF

IRN No 68e9f4dc91f4d99964209ea5420855dc67952b9c38d81024186036df  
e0c10547

ACK No 172415343431440

Date : 06/07/2024

Buyer

**BHAGWAN SAHAI NEMICHAND HINDAUN CITY**

34, M/S BHAGWAN SAHAI NEMI CHAND,

VASTRA VAYAVSAYA SANGH, BAJAJA

MARKET COURT ROAD, HINDAUN CITY,

HINDAUN

Pin : 322230

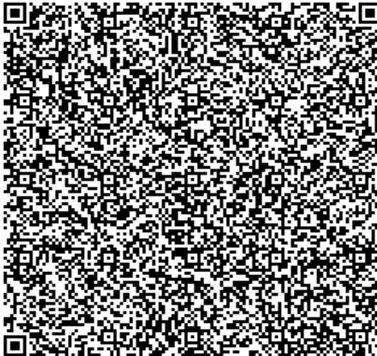
State : Rajasthan

Code : 08

Phone : 9413145941

GSTIN : 08AHSPG3915F1Z9

PAN No. AHSPG3915F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GINNI 60.0/2	07132000	2.00	60.00	74.00	0.00	4,440.00
2	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	96.00	0.00	8,640.00
3	PULSES MALKA 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
4	PULSES CHAULA MOGAR 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00
5	CHICK PEAS DD 60.0/2	07132010	2.00	60.00	95.00	0.00	5,700.00
		Total	10	300	Total	26,490.00	

### Other Charges

S.KANATA & LABO

123.00

Other Charges

123.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

26,613.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Thirteen 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
07132000	CGST 0.0%+SGST 0.0%	4,464.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	16,423.80	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	5,724.60	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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory