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/2024/4792	**23/12/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GE6466**
Delivery Station : **JAIPUR**

Broker **SELF**

Buyer

KAILASH KIRANA AND BAAT BHANDAR
VKIA ROAD NO.17

JAIPUR   Pin :   State : **Rajasthan**   Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KAMAL 60.0/2	07133100	2.00	60.00	95.00	0.00	5,700.00
2	CHAULA MOGAR 60.0/2	07133300	2.00	60.00	86.50	0.00	5,190.00
3	CHANA DALL RED 30.0	07139010	1.00	30.00	80.00	0.00	2,400.00
		Total	**5**	**150**	Total		13,290.00

Other Charges

S.KANATA & LABO

11.50

Other Charges	12.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**13,302.00**

Amount In Words **Rupees Thirteen Thousand Three Hundred Two 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
07133100	CGST 0.0%+SGST 0.0%	5,704.60	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	5,194.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00

Remarks:

__Terms :__

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.   3.SUBJECT TO JAIPUR JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory