

Original

BILL OF SUPPLY

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/2024/2073

07/08/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

PREM KIRANA STORE

Buyer Details :

GSTIN : Unknown

ROAD NO 6

Pin : 302013

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	74.50	0.00	4,470.00
2	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	105.00	0.00	6,300.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	87.00	0.00	2,610.00
4	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	121.00	0.00	3,630.00
5	TOOR DALL ONiy 30.0	071390	1.00	30.00	165.00	0.00	4,950.00
6	PULSES MOONG DALL 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
7	PULSES KAIMASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00

		Total	9	270	Total	27,090.00
--	--	-------	---	-----	-------	-----------

Other Charges

S.KANATA & LABO

20.70

Other Charges

21.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

27,111.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Eleven 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%	22,158.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,952.30	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