

# 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

Buyer

**ANURADHA MART**  
**NAVA**

**NAVA**

Pin :

State : **Rajasthan**

Code : **08**

Invoice No.

Dated

**SL/2024/4105**

**19/11/2024**

Pymt Mode: **CREDIT**

Transporter **AGARWAL TRANSPORT**

Vehicle No **GOPAL**

Delivery Station : **NAVA**

Broker **SURESH JEE KHANDELWAL**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  60.0/2	07139090	2.00	60.00	98.00	0.00	5,880.00
2	PULSES CHANA DALL  60.0/2	07139090	2.00	60.00	83.00	0.00	4,980.00
3	PULSES MALKA  30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
4	GRAM KING  30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
5	PULSES MOONG CHILKA  30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
6	PULSES CHAULA MOGAR  30.0	07139090	1.00	30.00	85.00	0.00	2,550.00
7	PULSES URAD MOGAR GOLD  30.0	07139090	1.00	30.00	117.00	0.00	3,510.00
		Total	<b>9</b>	<b>270</b>	Total		24,210.00

### Other Charges

S.KANATA & LABO

110.70

Other Charges 111.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 24,321.00**

Amount In Words **Rupees Twenty Four Thousand Three Hundred Twenty One 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%	22,058.40	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,262.30	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