

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/2024/4654

16/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KHEMSINGH

Delivery Station : JAIPUR

Broker SELF

Buyer

KANSAL KIRANA STORE NADI KA FATAK

NADI KAFATAK

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 7 Star 90.0/3	07139010	3.00	90.00	73.50	0.00	6,615.00
2	MOONG MOGAR Kora Kamal 150.0/5	07133100	5.00	150.00	97.00	0.00	14,550.00
3	TOOR DALL Devi Desi 30.0	071390	1.00	30.00	140.00	0.00	4,200.00
4	CHICK PEAS 2001 30.0	07132010	1.00	30.00	142.00	0.00	4,260.00
5	GRAM Bulet 30.0	07132000	1.00	30.00	74.00	0.00	2,220.00
6	CHAULA MOGAR Shri 120.0/4	07133300	4.00	120.00	84.75	0.00	10,170.00
7	UDAD DALL Silver 30.0	07132000	1.00	30.00	101.00	0.00	3,030.00
8	PULSES Chaula Mogar 120.0/4	07139090	4.00	120.00	84.75	0.00	10,170.00
		Total	20	600	Total		55,215.00

Other Charges

S.KANATA & LABO

46.00

Other Charges

46.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

55,261.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Sixty 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
07139010	CGST 0.0%+SGST 0.0%	6,621.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,561.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,202.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,262.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,254.60	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	10,179.20	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