

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

IRN No 0ece1f6ce8902d633d1edd5cac06cb24f1187bc8084692dbeab22ba731724a0b

ACK No 172415341462738

Date : 06/07/2024

Buyer

HAVI KIRANA STORE

192/45, Janki Devi Road, Pratap

Nagar, Jaipur, Jaipur, Rajasthan,

302033

PRATAP NAGAR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXUPS3164D1ZO

PAN No. BXUPS3164D

Invoice No.

Dated

SL/2024/1513

06/07/2024

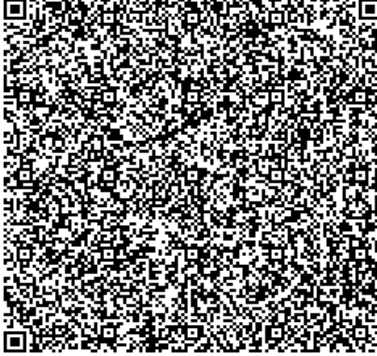
Pymt Mode: CREDIT

Transporter SELF

Vehicle No ANKIT TEXTI

Delivery Station : PRATAP NAGAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Chola Mogar 90.0/3	07139090	3.00	90.00	91.00	0.00	8,190.00
2	PULSES Kali Dal 90.0/3	07139090	3.00	90.00	114.00	0.00	10,260.00
3	MATAR 30.0	07131000	1.00	30.00	48.00	0.00	1,440.00
4	PULSES Chaula Safed 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
5	PULSES Masoor Dall 150.0/5	07139090	5.00	150.00	76.00	0.00	11,400.00
		Total	13	390	Total	34,110.00	

Other Charges

S.KANATA & LABO

29.90

Other Charges

30.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

34,140.00

Amount In Words Rupees Thirty Four Thousand One Hundred Forty 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%	32,697.60	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,442.30	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