0.00

0.00

29,500.00

## **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

**GANPATI KIRANA STORE** 

**ROAD NO 6** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/2031 05/08/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ41GA1187 Delivery Station: VKI

Broker **SELF** 

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	4.00	120.00	74.50	0.00	8,940.00
i	MASOOR DALL						
i	120.0/4						
2	PULSES	07139090	1.00	30.00	73.50	0.00	2,205.00
i	MALKA						
i	30.0						
3	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
i	MOONG CHILKA						
i	30.0						
4	PULSES	07139090	1.00	30.00	110.00	0.00	3,300.00
i	URAD DALL GC						
ı	30.0						
5	PULSES	07139090	2.00	60.00	85.00	0.00	5,100.00
ı	CHANA DALL						
i	60.0/2						
6	CHICK PEAS	07132010	1.00	30.00	127.00	0.00	3,810.00
i	333						
i	30.0						
7	CHICK PEAS	07132010	1.00	30.00	108.00	0.00	3,240.00
i	KW						
<b></b>	30.0						
i		Total	11	330	Total		29,475.00
Other Charges			Other Cha	rges		25.00	

Amount In Words Rupees Twenty Nine Thousand Five Hundred Only.

Our Bankers:

S.KANATA & LABO

25.30

(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%	22,445.70	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	7,054.60	0.00	0.00

CGST TAX

SGST TAX

**Net Amount** 

## Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory