## **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

SHREE BHAIRAV TRADING CO.

32 DUKAN SHOP NO 3 4 V K I AREA,

**ROAD NO 9** 

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

9413376665

Invoice No. Dated SL/2024/3768 29/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

Buyer Details:

GSTIN: 08AFCPG4346L1ZD

PAN No. AFCPG4346L

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 CHICK PEAS 07132010 30.00 1 114.00 0.00 3,420.00 **ANMOL** 30.0 07139090 1.00 30.00 2 **PULSES** 99.00 0.00 2,970.00 MOONG MOGAR 30.0 **GRAM** 07132000 1.00 30.00 3 77.00 0.00 2,310.00 RAJDANI 30.0 1.00 30.00 07139090 **PULSES** 94.00 0.00 2,820.00 MOONG CHILKA 30.0 Total 120 Total 11,520.00 19.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 19.20

Amount In Words Rupees Eleven Thousand Five Hundred Thirty Nine Only.

Our Bankers: (1) AXIS BANK LTD.

A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07132010	CGST 0.0%+SGST 0.0%	3,422.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	5,804.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,312.30	0.00	0.00

**Net Amount** 

## **Remarks:**

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

11,539.00