

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated				
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4698				18/12/2024				
				Pymt Mode: CREDIT				Transporter SELF				
Phone: 9414863184				Vehicle No				Delivery Station : AMIRATSAR				
				Broker SELF								
State : Rajasthan				State Code : 08								
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D								
Buyer				Buyer Details :								
SAINI KIRANA STORE				GSTIN : Unknown								
AMIRTSAR				Pin :				State : Rajasthan				
				Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount					
1	MALKA MASOOR TIGER 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00					
2	TOOR DALL JJ 30.0	071390	1.00	30.00	106.00	0.00	3,180.00					
3	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	90.00	0.00	2,700.00					
4	MOONG MOGAR KAMAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00					
		Total	4	120	Total	10,890.00						
Other Charges				Other Charges				9.00				
S.KANATA & LABO				CGST TAX				0.00				
9.20				SGST TAX				0.00				
				Net Amount				10,899.00				
Amount In Words Rupees Ten Thousand Eight Hundred Ninety Nine Only.												
Our Bankers :		HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value		
(1) AXIS BANK LTD.		07139090		CGST 0.0%+SGST 0.0%		4,864.60		0.00		0.00		
A/C NO.922030035319281		071390		CGST 0.0%+SGST 0.0%		3,182.30		0.00		0.00		
IFSC CODE-UTIB0003121		07133100		CGST 0.0%+SGST 0.0%		2,852.30		0.00		0.00		
BRANCH-MURLIPURA JAIPUR												
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				