Dated

20/12/2024

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

Buve

SHIV NARAYAN BHURAMAL

MAIN MARKETAJITGARH, AJITGARH

AJEETGARH Pin: 3

Din · 22

Pin: 332701 State: Rajasthan

Code: **08**

Buyer Details :

Broker SELF

Invoice No.

SL/2024/4729

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ41GA2939

Delivery Station: AJEETGARH

GSTIN: 08AADPG1072H1Z2

PAN No. AADPG1072H

7891810773

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ	071390	2.00	60.00	106.00	0.00	6,360.00
	60.0/2						
2	MOONG MOGAR	07133100	3.00	90.00	94.50	0.00	8,505.00
	90.0/3						
3	UDAD DALL SILVER	07132000	1.00	30.00	101.00	0.00	3,030.00
	30.0						
4	CHANA DALL	07139010	3.00	90.00	80.00	0.00	7,200.00
	RED						
	90.0/3						
5	CHICK PEAS	07132010	6.00	180.00	144.00	0.00	25,920.00
	2001 180.0/6						
	100.070						
		Total	15	450			51,015.00
Other	Other Charges		•	Other Charges			35.00
S.KAN	ATA & LABO			CGST TAX			0.00

S.KANATA & LABO

34.50

Other Charges 35.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 51,050.00

Amount In Words Rupees Fifty One Thousand Fifty 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
071390	CGST 0.0%+SGST 0.0%	6,364.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	8,511.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,032.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	7,206.90	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	25,933.80	0.00	0.00

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory