Dated

11/12/2024

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

SHREE BHAIRAV TRADING CO.

32 DUKAN

ROAD NO 9

9413376665

State Code: 08

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/2024/4553

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

GSTIN: 08AFCPG4346L1ZD

SELF

Delivery Station: JAIPUR

PAN No. AFCPG4346L

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA HARA	07133100	1.00	30.00	91.00	0.00	2,730.00
	30.0						
2	MOONG MOGAR	07133100	1.00	30.00	94.00	0.00	2,820.00
	30.0						
3	MASOOR DALL	07139010	1.00	30.00	74.00	0.00	2,220.00
	30.0						
4	PULSES	07139090	1.00	30.00	80.00	0.00	2,400.00
	CHANA DALL						
	30.0						
		Total	4	120			10,170.00
Other Charges				Other Charges 9.00			

Other Charges

S.KANATA & LABO

9.20

CGST TAX 0.00 0.00 SGST TAX

Net Amount 10,179.00

Amount In Words Rupees Ten Thousand One Hundred Seventy 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	
07133100	CGST 0.0%+SGST 0.0%	5,554.60	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00	
07139090	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00	

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**