Amount

11,160.00

20,025.00 73.00

> 0.00 0.00

20,098.00

Dated

09/05/2024

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

ABHISHEK KIRANA STORE THOI

THOI

THOI

9680061962

Pin:

State: Rajasthan

Code: 08

Buyer Details:

Broker

Invoice No.

SL/2024/657

Pymt Mode: CREDIT

Vehicle No GOPAL Delivery Station: THOI

Transporter JAI BHAWANI TRANSPORT

GSTIN: Unknown

SELF

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Rate 3.00 90.00 CHICK PEAS 07132010 1 124.00 0.00 777

90.0/3 **PULSES** 07139090 3.00 90.00 2 98.50 0.00 8,865.00 MOONG SABUT 90.0/3

Total

Other Charges S.KANATA & LABO

73.20

Amount In Words Rupees Twenty Thousand Ninety Eight 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%	11,196.60	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	8,901.60	0.00	0.00

180 Total

Other Charges

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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**