

Original

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

Invoice No.

Dated

SL/2024/488

29/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LAKDA JI

Delivery Station : SYOPUR ROAD

Broker SUNIL LAKDA

IRN No 6498224571f6ddf303524cf730f18a02e885c0645cabe2eabe19f0f26b897ea4

ACK No 172414881588108

Date : 29/04/2024

Buyer

SHRI GOVIND STORE.

SHYOPUR ROAD

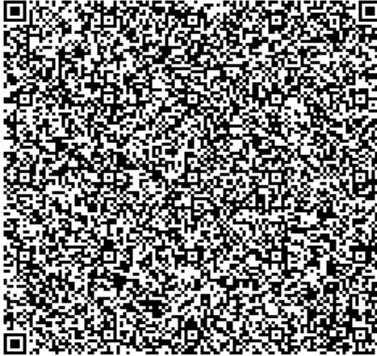
Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALIPG5730E1ZB



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES CHANA DALL	07139090	2.00	60.00	79.00	0.00	4,740.00
2	1PULESES MOONG MOGAR	07139090	1.00	30.00	113.00	0.00	3,390.00
3	1PULESES HARI DALL	07139090	1.00	30.00	104.00	0.00	3,120.00
4	PULSES ARHAR DALL KORI	07139090	1.00	30.00	165.00	0.00	4,950.00
5	30.0 PULSES MOONG SABUT	07139090	1.00	30.00	100.00	0.00	3,000.00
6	30.0 GRAM DEEPAK	07132000	1.00	30.00	70.00	0.00	2,100.00
		Total	7	210	Total		21,300.00

Other Charges

S.KANATA & LABO

15.40

Other Charges 15.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 21,315.00

Amount In Words Rupees Twenty One Thousand Three Hundred Fifteen Only.

Our Bankers :

(1) AXIS BANK LTD.

(2) INDUSIND BANK

A/C NO.922030035319281

A/C NO.-651000002288

IFSC CODE-UTIB0003121

IFSC CODE-INDB0000598

BRANCH-MURLIPURA JAIPUR

BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	19,200.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,100.00	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory