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

IRN No 81e193ef036791677051add3c55c04d2d86b0c80e719987ce02cdb9

bbf4e3990

ACK No 172416148250438 Date: 04/11/2024

Buyer

VIKASH KIRANA AND GENRAL STORE

Pin: 333012 State: Rajasthan **GUDDA GORJI** Code: 08

Phone:

GSTIN: 08AAIPO8261H1ZC PAN No. AAIPO8261H Invoice No. Dated SL/2024/3808 04/11/2024

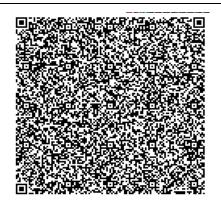
Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No GOPAL

Delivery Station: GUDA GOD JI

Broker **SURENDRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	2.00	60.00	72.00	0.00	4,320.00
	KALA MASOOR						
2	TOOR DALL	071390	2.00	60.00	125.00	0.00	7,500.00
	JJ						
	60.0/2						
3	1PULESES	07139090	1.00	30.00	115.00	0.00	3,450.00
	URAD MOGAR 11000						
4	1PULESES	07139090	3.00	90.00	76.00	0.00	6,840.00
	MASOOR DALL						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5	CHICK PEAS	07132010	5.00	150.00	114.00	0.00	17,100.00
	ANMOL						
	150.0/5						
		Total	13	390	Total		39,210.00
Other Charges				Other Chai	ges		160.00
S.KANATA & LABO				CGST TAX 0.			0.00
159.90				SGST TAX			0.00

Net Amount 39,370.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventy Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description					SGST Value	
07139090	CGST 0.0%+SGST 0.0%	14,683.80	0.00	0.00			
071390	CGST 0.0%+SGST 0.0%	7,524.60	0.00	0.00			
07132010	CGST 0.0%+SGST 0.0%	17,161.50	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**