

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/2024/4160

21/11/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No UNCLE JI

Delivery Station : JAIPUR

Broker SELF

Buyer

PREM KIRANA STORE

Buyer Details :

GSTIN : Unknown

ROAD NO 6

Pin : 302013

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Jalsa 30.0	07132010	1.00	30.00	112.00	0.00	3,360.00
2	MATAR 30.0	07131000	1.00	30.00	41.50	0.00	1,245.00
3	PICHKA MATAR Horse 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
4	PULSES Masoor Dall 30.0	07139090	1.00	30.00	74.50	0.00	2,235.00
5	PULSES Moong Mogar 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
6	TOOR DALL Desi Kora 30.0	071390	1.00	30.00	150.00	0.00	4,500.00
7	PULSES Urad Dall Gc 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
8	PULSES Urad Mogar Gold 30.0	07139090	1.00	30.00	117.00	0.00	3,510.00
9	PULSES Rajma Lal 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00
		Total	9	270	Total		27,030.00

Other Charges

S.KANATA & LABO

20.70

Other Charges

21.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

27,051.00

Amount In Words Rupees Twenty Seven Thousand Fifty One 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
07132010	CGST 0.0%+SGST 0.0%	3,362.30	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,247.30	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	15,536.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,502.30	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