

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4800		24/12/2024	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : NONE			
				Broker			
Buyer				Buyer Details :			
ASHISH GOYAL				GSTIN : Unknown			
JAIPUR Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL	07139010	1.00	30.00	80.00	0.00	2,400.00
	30.0						
2	MOONG MOGAR	07133100	1.00	30.00	95.00	0.00	2,850.00
	30.0						
3	MALKA MASOOR	07139090	1.00	30.00	72.50	0.00	2,175.00
	30.0						
4	GRAM	07132000	1.00	30.00	74.00	0.00	2,220.00
	TRISHUL						
	30.0						
		Total	4	120	Total	9,645.00	
Other Charges				Other Charges			
S.KANATA & LABO				9.00			
9.20				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				9,654.00			
Amount In Words Rupees Nine Thousand Six Hundred Fifty Four Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.						CGST Value	
A/C NO.922030035319281						SGST Value	
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
		07139010		CGST 0.0%+SGST 0.0%		2,402.30	
		07133100		CGST 0.0%+SGST 0.0%		2,852.30	
		07139090		CGST 0.0%+SGST 0.0%		2,177.30	
		07132000		CGST 0.0%+SGST 0.0%		2,222.30	
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			