

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1405				28/06/2024			
				Pymt Mode: CREDIT							
				Transporter							
Phone: 9414863184				Vehicle No RAJU BHAI				Delivery Station : ROAD NO.17			
State : Rajasthan				State Code : 08				Broker SELF			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
BAJRANG KIRANAS STORE				GSTIN : Unknown							
ROAD NO.17				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS BITKI 30.0	07132010	1.00	30.00	84.00	0.00	2,520.00				
2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00				
3	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	164.00	0.00	4,920.00				
4	PULSES MALKA 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00				
		Total	4	120	Total	12,840.00					
Other Charges				Other Charges				9.00			
S.KANATA & LABO				CGST TAX				0.00			
8.80				SGST TAX				0.00			
				Net Amount				12,849.00			
Amount In Words Rupees Twelve Thousand Eight Hundred Forty Nine Only.											
Our Bankers :		HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.		07132010		CGST 0.0%+SGST 0.0%		2,522.20		0.00		0.00	
A/C NO.922030035319281		07139090		CGST 0.0%+SGST 0.0%		10,326.60		0.00		0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											