Dated

18/04/2024

## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** 

State Code: 08

Pan No: AXBPG3857D

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/2024/350

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Delivery Station: SANGANER

**SUNIL LAKDA** 

GSTIN: Unknown

**AAPKI DUKAN** 

Pin: **SANGANER** 

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	100.00	0.00	3,000.00
	PUNJABI TADKA						
2	30.0 1PULESES	07139090	1.00	30.00	100.00	0.00	3,000.00
-	MOONG CHILKA	0,133030			100.00	0.00	3,000.00
3	PULSES	07139090	1.00	30.00	165.00	0.00	4,950.00
	ARHAR KORA						
4	30.0 PULSES	07139090	1.00	30.00	135.00	0.00	4,050.00
	RAJMA LAL	07133030	1.00	30.00	155.00	0.00	4,030.00
	30.0						
5	1PULESES	07139090	1.00	30.00	113.00	0.00	3,390.00
	MOGAR KORA	07122000	1.00	30.00	60.00		2 072 00
6	GRAM DEEPAK	07132000	1.00	30.00	69.00	0.00	2,070.00
	30.0						
		Total	6	180	Total 20,460.00		20,460.00

## Other Charges

S.KANATA & LABOCARRAGE

13.20 150.00 Other Charges 163.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 20,623.00

Amount In Words Rupees Twenty Thousand Six Hundred Twenty Three Only.

## Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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
07132010 07139090 07132000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	3,000.00 15,390.00 2,070.00	0.00 0.00 0.00	0.00 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**