

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/2024/4696

18/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

SHREE BHAIKAV TRADING CO.

32 DUKAN

ROAD NO 9

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

9413376665

Buyer Details :

GSTIN : 08AFCPG4346L1ZD

PAN No. AFCPG4346L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	112.00	0.00	3,360.00
2	UDAD DALL SILVER 30.0	07132000	1.00	30.00	101.00	0.00	3,030.00
3	MOONG MOGAR KAMAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
4	MOONG CHILKA NELA 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
5	CHANA DALL RED 30.0	07139010	1.00	30.00	80.50	0.00	2,415.00
6	MASOOR DALL 30.0	07139010	1.00	30.00	74.00	0.00	2,220.00
7	TOOR DALL JJ 30.0	071390	1.00	30.00	106.00	0.00	3,180.00
		Total	7	210	Total		19,755.00

Other Charges

S.KANATA & LABO

16.10

Other Charges	16.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,771.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Seventy 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
07139010	CGST 0.0%+SGST 0.0%	8,001.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,032.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,554.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,182.30	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