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

SHRI SHYAM KIRANA STORE SHYAM NAGAR

SHYAM NAGAR

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/405 22/04/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No SELF

Delivery Station: SHYAM NAGAR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	128.00	0.00	3,840.00
	777						
	30.0						
2	PULSES	07139090	1.00	30.00	104.00	0.00	3,120.00
	HARI DALL						
	30.0						
3	PULSES	07139090	1.00	30.00	134.00	0.00	4,020.00
	RAJMA						
	30.0						
		Total	3	90	Total		10,980.00
		TOLAI	3	90	TOTAL		10,960.00

Other Charges

S.KANATA & LABO

6.60

7.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 10,987.00

Amount In Words Rupees Ten Thousand Nine Hundred Eighty Seven 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	CGST	SGST	
		Value	Value	Value	
07132010	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00	
07139090	CGST 0.0%+SGST 0.0%	7,140.00	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**