

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/2024/952

28/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE6251

Delivery Station : JHOTWARA

Broker SELF

Buyer

SHRI GIRRAJ SALES AGENCY

Buyer Details :

GSTIN : Unknown

JHOTWARA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR KOTAK 120.0/4	07139090	4.00	120.00	107.00	0.00	12,840.00
2	PULSES MALKA 60.0/2	07139090	2.00	60.00	76.00	0.00	4,560.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	85.00	0.00	2,550.00
4	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	166.00	0.00	4,980.00
5	BHUNGRA 30.0	07132000	1.00	30.00	87.00	0.00	2,610.00
6	GRAM GINNI 30.0	07132000	1.00	30.00	77.00	0.00	2,310.00
7	PULSES HARI DALL 60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00
		Total	12	360	Total		35,850.00

Other Charges

S.KANATA & LABOS.MUDDAT

26.40

13.05

Other Charges

39.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

35,889.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Eighty Nine 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
07139090	CGST 0.0%+SGST 0.0%	30,952.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,937.45	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