

BILL OF SUPPLY

Original

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

Buyer

B N STORE HINDON CITY

KATLA RAM MANDIR 171KM

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

7469232625, 9413145941

Invoice No.

Dated

SL/2024/3431

17/10/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station : HINDAUN

Broker PINTU JI BR.

Buyer Details :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DALL 60.0/2	07139090	2.00	60.00	92.00	0.00	5,520.00
2	PULSES KORA MOGAR 60.0/2	07139090	2.00	60.00	99.00	0.00	5,940.00
3	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	119.00	0.00	3,570.00
4	TOOR DALL SUPRM 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
5	PULSES MALKA 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
6	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
7	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	114.00	0.00	3,420.00
8	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	90.00	0.00	5,400.00
		Total	11	330	Total	33,510.00	

Other Charges

S.KANATA & LABO

135.30

Other Charges

135.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

33,645.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Forty Five 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%	25,550.70	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,662.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,432.30	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