

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/2024/879

23/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ANKIT

Delivery Station : PRATAP NAGAR

Broker SELF

Buyer

HAVI KIRANA STORE

192/45, Janki Devi Road, Pratap

Nagar, Jaipur, Jaipur, Rajasthan,

302033

PRATAP NAGAR

Pin : 302033

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BXUPS3164D1ZO

PAN No. BXUPS3164D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	10.00	300.00	83.00	0.00	24,900.00
	300.0/10						
2	PULSES	07139090	5.00	150.00	107.50	0.00	16,125.00
	MOONG MOGAR						
	150.0/5						
3	PULSES	07139090	5.00	150.00	75.50	0.00	11,325.00
	MASOOR DALL						
	150.0/5						
4	GRAM	07132000	5.00	150.00	7,200.00	0.00	1,080,000.00
	KALA CHANA						
	150.0/5						
5	PULSES	07139090	3.00	90.00	98.00	0.00	8,820.00
	MOONG SABUT						
	90.0/3						
6	PULSES	07139090	1.00	30.00	73.00	0.00	2,190.00
	KALI MASOOR						
	30.0						
7	PULSES	07139090	1.00	30.00	74.00	0.00	2,220.00
	MALKA						
	30.0						
		Total	30	900	Total		1,145,580.00

Other Charges

S.KANATA & LABOS.MUDDAT

66.00

124.50

Other Charges

191.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,145,771.00

Amount In Words Rupees Eleven Lakh Forty Five 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
07132000	CGST 0.0%+SGST 0.0%	1,105,057.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	40,713.00	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