

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

Buyer

NAVNEET STORE

PLOT NO. A-9, SHIV NAGAR-1st,

MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

MURLIPURA

Pin : 302039

State : Rajasthan

Code : 08

9414089184

Invoice No.

Dated

SL/2024/463

26/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF7456

Delivery Station : MURALIPURA

Broker PINTU JI BR.

Buyer Details :

GSTIN : 08AWZPG6998A1ZS

PAN No. AWZPG6998A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM DEEPAK 150.0/5	07132000	5.00	150.00	68.00	0.00	10,200.00
2	CHICK PEAS ANMOL 150.0/5	07132010	5.00	150.00	98.00	0.00	14,700.00
3	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	110.00	0.00	16,500.00
4	PULSES ARHAR KORA 60.0/2	07139090	2.00	60.00	163.00	0.00	9,780.00
5	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	98.00	0.00	14,700.00
6	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	102.00	0.00	15,300.00
7	PULSES MASOOR DALL 150.0/5	07139090	5.00	150.00	75.00	0.00	11,250.00
		Total	32	960	Total		92,430.00

Other Charges

S.KANATA & LABO

70.40

Other Charges

70.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

92,500.00

Amount In Words Rupees Ninety Two Thousand Five Hundred Only.

Our Bankers :

(1) AXIS BANK LTD.

(2)INDUSIND BANK

A/C NO.922030035319281 A/C NO.-651000002288

IFSC CODE-UTIB0003121 IFSC CODE-INDB00000598

BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR
JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	10,200.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	14,700.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	67,530.00	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