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**

Invoice No.		Dated
SL/2024/560		**03/05/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GF7456**
Delivery Station : **MURALIPURA**

Broker **PINTU JI BR.**

Buyer

NAVNEET STORE
PLOT NO. A-9, SHIV NAGAR-1st,
MURLIPURA, JAIPUR, Jaipur,
Rajasthan, 302039
MURLIPURA   Pin : **302039**   State : **Rajasthan**   Code : **08**
9414089184

Buyer Details :

GSTIN : **08AWZPG6998A1ZS**
PAN No. **AWZPG6998A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	108.00	0.00	16,200.00
2	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	77.50	0.00	11,625.00
3	CHICK PEAS KABLI 150.0/5	07132010	5.00	150.00	95.00	0.00	14,250.00
4	GRAM RAJWADI 90.0/3	07132000	3.00	90.00	68.50	0.00	6,165.00
5	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	155.00	0.00	23,250.00
6	MATAR 90.0/3	07131000	3.00	90.00	51.00	0.00	4,590.00
7	PULSES JAMMU RAJMA 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00
		Total	**28**	**840**	Total		81,540.00

Other Charges

S.KANATA & LABO

61.60

Other Charges	62.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**81,602.00**

Amount In Words **Rupees Eighty One Thousand Six Hundred Two 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%	56,535.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	14,250.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,165.00	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00

Remarks:

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.