Dated

10/08/2024

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 Details:

Broker

Invoice No.

SL/2024/2125

Pymt Mode: **CREDIT**

Vehicle No GOPAL

Transporter JAIPUR NEEMKATHANA

Delivery Station: **NEEMKATHANA**

RAJESH PARWAL

GSTIN: UnRegistered

CHHAGANLAL MURARILAL

Pin: State: Rajasthan Code: 08 **NEEM KA THANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	2.00	60.00	79.00	0.00	4,740.00
	Trishu						
2	60.0/2 CHICK PEAS	07132010	2.00	60.00	113.00	0.00	6 700 00
2	KB	07132010	2.00	00.00	113.00	0.00	6,780.00
	60.0/2						
		Tatal		420	Tatal		44 500 00
		Total	4	Other Char	Total		11,520.00

Other Charges

S.KANATA & LABO

49.20

Other Charges 49.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 11,569.00

Amount In Words Rupees Eleven Thousand Five Hundred Sixty 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
07132000	CGST 0.0%+SGST 0.0%	4,764.60	*	
07132010	CGST 0.0%+SGST 0.0%	6,804.60		

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**