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

IRN No 4ff17e6e94063170c370936019a1577c3a3a782bcfa40666339c6fbd1

b5efda4

ACK No 172414814572910 Date: 17/04/2024

Buyer

NAVNEET STORE

PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

MURLIPURA Pin: 302039 State: Rajasthan Code: 08

Phone: 9414089184

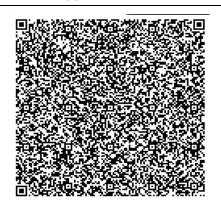
GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A Invoice No. Dated SL/2024/332 17/04/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ23GC7984

Delivery Station: MURALIPURA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	5.00	150.00	69.00	0.00	10,350.00
	RAJWADI						
	150.0/5						
2	CHICK PEAS	07132010	7.00	210.00	97.00	0.00	20,370.00
	PANJABI TADKA						
	210.0/7						
3	PULSES	07139090	3.00	90.00	74.00	0.00	6,660.00
	MALKA						
	90.0/3						
4	PULSES	07139090	5.00	150.00	113.00	0.00	16,950.00
	MOONG MOGAR KORA						
	150.0/5						
		Tatal	20	500	Tatal		F 4 000 00
		lotai					54,330.00
Other	Charges			Other Chai	ges		44.00

Other Charges

S.KANATA & LABO

44.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 54,374.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Seventy Four Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	10,350.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	20,370.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	23,610.00	0.00	0.00

Remarks: Terms:

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory