## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pymt Mode: CREDIT

Dated 18/04/2024

SL/2024/348

Transporter

Invoice No.

Phone: 9414863184

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: VKI

Pan No: AXBPG3857D

Broker **SELF** 

Buyer Details:

**GANPATI KIRANA STORE** 

GSTIN: **08AXBPG3857D1ZO** 

GSTIN: Unknown

**ROAD NO 6** 

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	2.00	60.00	69.00	0.00	4,140.00
	KALA						
	60.0/2						
2	PULSES	07139090	1.00	30.00	73.00	0.00	2,190.00
	MALKA						
	30.0						
3	PULSES	07139090	1.00	30.00	104.00	0.00	3,120.00
	MOONG DALL						
	30.0						
4	PULSES	07139090	1.00	30.00	163.00	0.00	4,890.00
	AHAR KORI						
	30.0						
5	PULSES	07139090	1.00	30.00	76.00	0.00	2,280.00
	CHANA DALL						
	30.0						
		Total	6	180			16,620.00
Other	Charges			Other Chai	rges		13.00

## Other Charges

S.KANATA & LABO

13.20

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 16,633.00

Amount In Words Rupees Sixteen Thousand Six Hundred Thirty Three 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** 

SN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
7132000	CGST 0.0%+SGST 0.0%	4,140.00	0.00	0.00	
7139090	CGST 0.0%+SGST 0.0%	12,480.00	0.00	0.00	
	7132000	7132000 CGST 0.0%+SGST 0.0%	Value 7132000 CGST 0.0%+SGST 0.0% 4,140.00	Value Value 7132000 CGST 0.0%+SGST 0.0% 4,140.00 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**