

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/2024/2749

16/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHYOPAL

Delivery Station : JAIPUR

Broker SELF

Buyer

MANGAL PANSARI AND KIRANA STORE

ROAD NO.17

Buyer Details :

GSTIN : Unknown

VKI ROAD 17

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 30.0	07132010	1.00	30.00	118.00	0.00	3,540.00
2	PULSES MOONG 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
3	PULSES KORA MOGAR 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
4	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
5	TOOR DALL JJ 30.0	071390	1.00	30.00	150.00	0.00	4,500.00
6	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00
7	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	75.00	0.00	2,250.00
		Total	8	240	Total	25,560.00	

Other Charges

S.KANATA & LABO

18.40

Other Charges	18.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	25,578.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy Eight 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
07132010	CGST 0.0%+SGST 0.0%	3,542.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	15,281.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,502.30	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,252.30	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