Dated

27/07/2024

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**

Broker **SELF** Buyer Details:

Invoice No.

Transporter

SL/2024/1908

Pymt Mode: CREDIT

Vehicle No BAJRANG

Delivery Station: ROAD NO.17

GSTIN: Unknown

BAJRANG KIRANAS STORE

Pin: State: Rajasthan **ROAD NO.17** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	102.00	0.00	3,060.00
	MOONG MOGAR						
	30.0						
2	PULSES	07139090	2.00	60.00	74.00	0.00	4,440.00
	MALKA						
	30.0,30.0						
3	PULSES	07139090	1.00	30.00	108.00	0.00	3,240.00
	URAD DALL						
	30.0						
4	MATAR	07131000	1.00	30.00	46.00	0.00	1,380.00
	30.0						
5	PICHKA MATAR	07131020	2.00	60.00	70.00	0.00	4,200.00
,	TICHINA PIATAK	0/131020	2.00	00.00	70.00	0.00	4,200.00
	60.0/2						
6	TOOR DALL	071390	1.00	30.00	155.00	0.00	4,650.00
	JJ						
	30.0						
7	GRAM	07132000	2.00	60.00	75.00	0.00	4,500.00
	RAJDHANI						
	60.0/2						
8	CHICK PEAS	07132010	2.00	60.00	90.00	0.00	5,400.00
	BITKI						
	60.0/2						
9	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
	MOONG						
	30.0						
		Total	13	390 Other Char			33,750.00

30.00 Other Charges Other Charges CGST TAX 0.00 S.KANATA & LABO 0.00 SGST TAX 29.90

			Net Am	ount		33,780.00
Amount In Words Rupees Thirty Three Thousand	Seven Hundred Eighty O	nly.	L			
Our Bankers :	HSN Code	Tax Description		Assessable	CGST	SGST
(1) AXIS BANK LTD.				Value	Value	Value
À/C NO.922030035319281	07139090	CGST 0.0%+SGS	ST 0.0%	13,631.50	0.00	0.00
IFSC CODE-UTIB0003121	07131000	CGST 0.0%+SGS	ST 0.0%	1,382.30	0.00	0.00
BRANCH-MURLIPURA JAIPUR	07131020	CGST 0.0%+SGS	ST 0.0%	4,204.60	0.00	0.00
	071390	CGST 0.0%+SG	ST 0.0%	4,652.30	0.00	0.00
	07132000	CGST 0.0%+SGS	ST 0.0%	4,504.60	0.00	0.00
	07132010	CGST 0.0%+SG	ST 0.0%	5,404.60	0.00	0.00
Remarks:				•	•	
<u>Terms</u> :			For NA	/NEET KUM	IAR AND C	OMPANY
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 JAIR	PUR			Authorised	Signatory
Page 2 of 2	This is Computer C	Congreted Invoice				5 6 0 1