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

PUSHPENDRA KIRANA STORE

Near Railway PhatakNadbai, Katra

NADBAI Pin: 321602 State: Rajasthan Code: **08** Invoice No.

SL/2024/3085 03/10/2024

Dated

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No GOPAL

Delivery Station: NADBAI

Broker

Buyer Details:

GSTIN: 08AGCPJ3810B1Z2

PAN No. AGCPJ3810B

	Other Charges			Other Charges 320.00			
		Total	26		Total		58,245.00
	300.0/10						
3	PICHKA MATAR 1001	07131020	10.00	300.00	72.50	0.00	21,750.00
	330.0/11						
2	MATAR	07131000	11.00	330.00	41.50	0.00	13,695.00
	2000 150.0/5						
1	CHICK PEAS	07132010	5.00	150.00	152.00	0.00	22,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Fifty Eight Thousand Five Hundred Sixty Five Only.

Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABO

319.80

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	22,861.50	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	13,830.30	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	21,873.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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**

0.00

0.00

58,565.00