0.00 0.00

41,675.00

BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

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

State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Pin:

JHOTWARA

SHRI GIRRAJ SALES AJENCY

Invoice No.

Dated

SL/2024/3443

18/10/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JHOTWARA

Broker **SELF**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	3.00	90.00	99.00	0.00	8,910.00
	MOONG MOGAR						
2	1PULESES	07139090	2.00	60.00	94.00	0.00	5,640.00
	MOONG CHILKA						
3	1PULESES	07139090	3.00	90.00	76.00	0.00	6,840.00
	MALKA						
4	1PULESES	07139090	1.00	30.00	92.00	0.00	2,760.00
	MOONG						
5	1PULESES	07139090	1.00	30.00	90.00	0.00	2,700.00
	CHANA DALL						
6	GRAM	07132000	2.00	60.00	82.00	0.00	4,920.00
	1001						
	60.0/2						
7	1PULESES	07139090	1.00	30.00	85.00	0.00	2,550.00
	CHAULA LAL						
8	TOOR DALL	071390	1.00	30.00	130.00	0.00	3,900.00
	33						
	30.0						
9	CHICK PEAS	07132010	1.00	30.00	114.00	0.00	3,420.00
	ANMOL						
	30.0						
		Total	15		Total		41,640.00
Other Charges			Other Chai			35.00	
				COCTTAN	,		0.00

Amount In Words Rupees Forty One Thousand Six Hundred Seventy Five Only.

Our Bankers:

S.KANATA & LABO

34.50

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	29,425.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,422.30	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory