## **BILL OF SUPPLY**

Code: **08** 

**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

**BALAJI TRADERS VIJAYNAGAR** 

**VIJAY NAGAR BENER ROAD** 

Pin: State: Rajasthan **BENAD ROAD** 

Invoice No.

Dated

SL/2024/4782

23/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 6610

Delivery Station: BENAD ROAD

Broker

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR	07133300	25.00	750.00	85.00	0.00	63,750.00
	750.0/25						
2	CHAULA CHILKA	07133500	1.00	30.00	83.00	0.00	2,490.00
	30.0						
3	CHANA DALL	07139010	2.00	60.00	80.00	0.00	4,800.00
	RED 60.0/2						
	00.0/2						
		Total	28	840	Total		71,040.00
Other Charges			Other Charges 64.00				

Amount In Words Rupees Seventy One Thousand One Hundred Four Only.

Our Bankers:

S.KANATA & LABO

64.40

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133300 07133500 07139010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	63,807.50 2,492.30	0.00	0.00
07139010	0.0%+3G31 0.0%	4,804.60	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

71,104.00