

Original

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

Invoice No.

Dated

SL/2024/1684

15/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHYOPAL JI

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	PULSES URAD SABUT 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
3	PULSES MOGAR KORA 60.0/2	07139090	2.00	60.00	108.00	0.00	6,480.00
4	TOOR DALL 30.0	071390	1.00	30.00	162.00	0.00	4,860.00
5	CHICK PEAS KW 30.0	07132010	1.00	30.00	100.00	0.00	3,000.00
6	PULSES URAD DALL 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00
7	BHUNGRA 60.0/2	07132000	2.00	60.00	84.00	0.00	5,040.00
8	GRAM GINNI 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00
9	PULSES MALKA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
		Total	13	390	Total		37,800.00

Other Charges

S.KANATA & LABOS.MUDDAT

29.90

25.20

Other Charges

55.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

37,855.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Fifty Five 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
07139090	CGST 0.0%+SGST 0.0%	20,416.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,862.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,002.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	9,574.40	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