Dated

08/04/2024

## **BILL OF SUPPLY**

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State: Rajasthan

Pan No: AXBPG3857D GSTIN: **08AXBPG3857D1ZO** 

State Code: 08

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/2024/140

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Delivery Station: SANGANER

**SUNIL LAKDA** 

GSTIN: Unknown

**AAPKI DUKAN** 

Pin: SANGANER State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR	07139090	1.00	30.00	114.00	0.00	3,420.00
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00
3	1PULESES CHANA DALL	07139090	1.00	30.00	71.00	0.00	2,130.00
4	1PULESES MOONG DALL	07139090	1.00	30.00	100.00	0.00	3,000.00
5	1PULESES AHAR DRY	07139090	1.00	30.00	157.00	0.00	4,710.00
6	GRAM KALA CHANA 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
7	1PULESES MOONG MOGAR	07139090	1.00	30.00	113.00	0.00	3,390.00
8	1PULESES MALAK	07139090	1.00	30.00	74.00	0.00	2,220.00
9	1PULESES URAD DALL	07139090	1.00	30.00	114.00	0.00	3,420.00
		Total	9	270	Total		27,240.00
•	Ā.			Othor Char	2000		20.00

HSN Code

Tax Description

Other Charges

S.KANATA & LABO

Other Charges 20.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 27,260.00

Assessable

**CGST** 

SGST

Amount In Words Rupees Twenty Seven Thousand Two Hundred Sixty Only.

## Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK À/C NO.922030035319281 ` A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR** 

Value Value Value 07139090 CGST 0.0%+SGST 0.0% 25,290.00 0.00 0.00 07132000 CGST 0.0%+SGST 0.0% 1,950.00 0.00 0.00

## 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