

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/2024/2156

13/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MOHAN

Delivery Station : GOVINDPURA

Broker SELF

IRN No 5de6e4be9c98f97a59014aa9fd3af2ffec6601edd3dd006d6906f7324876f04c

ACK No 172415587111368

Date : 13/08/2024

Buyer

MAYA MAHADEV TRADERS 21

GOVINDPURASURAJ NAGARDUKAM NO. 3,

4, 5, 6,Jaipur, GOVINDPURA SE

SIRSI LINK ROAD

GOVINDPURA

Pin : 302012

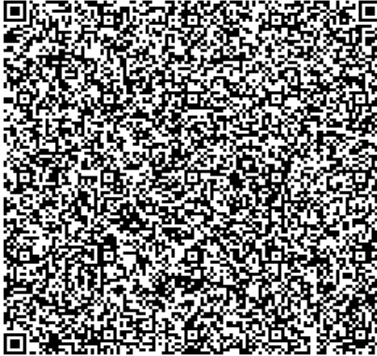
State : Rajasthan

Code : 08

Phone : 9928428226

GSTIN : 08AITPJ6744K1ZI

PAN No. AITPJ6744K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	162.00	0.00	9,720.00
2	GRAM TRISHUL 60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00
3	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	90.00	0.00	13,500.00
4	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00
5	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
		Total	12	360	Total	36,120.00	

Other Charges

S.KANATA & LABO

27.60

Other Charges

28.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

36,148.00

Amount In Words Rupees Thirty Six Thousand One Hundred Forty Eight 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
07132010	CGST 0.0%+SGST 0.0%	9,724.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	21,498.40	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