

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/2024/1581

10/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KHEMSINGH

Delivery Station : NIWARU ROAD

Broker SELF

Buyer

JAY SHRI SHYAM DIPARTMENTAL STORE

Buyer Details :

GSTIN : UnRegistered

NIWARU ROAD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MALKA 60.0/2	07139090	2.00	60.00	74.50	0.00	4,470.00
2	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	107.00	0.00	6,420.00
3	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	97.00	0.00	5,820.00
4	PULSES CHANA DALL 30.0	07139090	1.00	30.00	82.00	0.00	2,460.00
5	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	125.00	0.00	3,750.00
6	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	162.00	0.00	4,860.00
7	GRAM GINNI 30.0	07132000	1.00	30.00	74.00	0.00	2,220.00
		Total	10	300	Total		30,000.00

Other Charges

S.KANATA & LABO

23.00

Other Charges

23.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

30,023.00

Amount In Words Rupees Thirty Thousand Twenty Three 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%	27,800.70	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,222.30	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