## **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

**AGARWAL SHOP SONU** 

**MURLIPURA** 

**JAIPUR** 

**JAIPUR** 

Pin:

State: Rajasthan Code: 08

Invoice No.

Dated

SL/2024/4538

10/12/2024

Pymt Mode: CREDIT

Transporter SELF Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	70.00	0.00	2,100.00
	Kala Massor						
	30.0						
2	TOOR DALL	071390	1.00	30.00	140.00	0.00	4,200.00
	Sr						
	30.0		2.00	60.00			
3	MOONG MOGAR	07133100	2.00	60.00	94.00	0.00	5,640.00
	60.0/2						
		Total	4	120	Total		11,940.00
		i Ulai	~	120	iolai		11,340.00

Amount In Words Rupees Eleven Thousand Nine Hundred Forty Nine Only.

Our Bankers:

**Other Charges** 

9.20

S.KANATA & LABO

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

Assessable	CGST	SGST
Value	Value	Value
2,102.30	0.00	0.00
4,202.30	0.00	0.00
5,644.60	0.00	0.00
	Value 2,102.30 4,202.30	Value Value   2,102.30 0.00   4,202.30 0.00

Other Charges

**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** 

9.00

0.00

0.00

11,949.00