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

AAPKI DUKAN

SANGANER

Pin:

State: Rajasthan Code: **08** Invoice No. Dated

SL/2024/43 03/04/2024

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No 6710

Delivery Station: SANGANER

Broker **SUNIL LAKDA**

Buyer Details:

GSTIN: Unknown

		+		1	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	107.00	0.00	3,210.00
	URAD SABUT						
	30.0						
2	CHICK PEAS	07132010	1.00	30.00	130.00	0.00	3,900.00
	777						
	30.0	07120000	1.00	20.00			
3	PULSES CHAULA MOGAR	07139090	1.00	30.00	97.00	0.00	2,910.00
	30.0						
4	PULSES	07139090	1.00	30.00	105.00	0.00	3,150.00
	MOONG CHILKA	0. 20000			105.00	0.00	3,130.00
	30.0						
		Total	4	120	Total		13,170.00
l				Other Che			0.00

Other Charges

S.KANATA & LABO

8.80

Other Charges 9.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 13,179.00

Amount In Words Rupees Thirteen Thousand One Hundred Seventy Nine Only.

Our Bankers:

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

JAIPUR

HSN Code	ax Description Assessa Value		CGST Value	SGST	
			7 4.40	Value	
07139090	CGST 0.0%+SGST 0.0%	9,270.00	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	3,900.00	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE