

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6127				27/02/2025					
				Pymt Mode: CREDIT				Transporter **PARTY-SELF-RECD**					
Phone: 9414863184				Vehicle No VISHNU				Delivery Station : SYOPUR ROAD					
				Broker SUNIL LAKDA									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
SHRI GOVIND STORE.				GSTIN : 08ALIPG5730E1ZB				PAN No. APCPJ4361A					
SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	GRAM BULLET 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00						
2	URAD MOGAR 11000 60.0/2	07139010	2.00	60.00	103.00	0.00	6,180.00						
3	CHANA DALL RED 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00						
		Total	4	120	Total	10,290.00							
Other Charges				Other Charges				9.00					
S.KANATA & LABO				CGST TAX				0.00					
9.20				SGST TAX				0.00					
				Net Amount				10,299.00					
Amount In Words Rupees Ten Thousand Two Hundred Ninety Nine Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07132000		CGST 0.0%+SGST 0.0%		1,952.30		0.00		0.00	
A/C NO.922030035319281				07139010		CGST 0.0%+SGST 0.0%		8,346.90		0.00		0.00	
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													
3.SUBJECT TO JAIPUR													