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

RAKESH DEPARTMENTAL STORE BENAR

K NO. 47/48, Near Aara machineJaipur, Benar Road

JAIPUR

Pin: 302012 State: Rajasthan

Code: 08

Invoice No.

Dated

SL/2024/5566

31/01/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: 08CPDPP5740Q2Z5

PAN No. CPDPP5740Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	2.00	60.00	103.50	0.00	6,210.00
	KORA						
	60.0/2						
2	MOONG CHILKA	07133100	1.00	30.00	90.00	0.00	2,700.00
	BLUE						
	30.0						
		Total	3	90	Total		8,910.00
Other Charges					rges		7.00
S.KANATA & LABO					(0.00
6.90				SGST TAX	(0.00

Amount In Words Rupees Eight Thousand Nine Hundred Seventeen 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
07133100	CGST 0.0%+SGST 0.0%	8,916.90	0.00	0.00

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

8,917.00