## **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

Buye

**AGARWAL SHOP SONU** 

MURLIPURA

**JAIPUR** 

**JAIPUR** 

Pin:

n: State: Rajasthan

Code: 08

Invoice No.

SL/2024/5572

Dated

31/01/2025

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

Buyer Details :

GSTIN: Unknown

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 MOONG MOGAR 07133100 30.00 1 104.00 0.00 3,120.00 **KORA** 30.0 CHICK PEAS 07132010 1.00 30.00 2 115.00 0.00 3,450.00 333 30.0 Total 60 Total 6,570.00 5.00 Other Charges Other Charges

Amount In Words Rupees Six Thousand Five Hundred Seventy Five Only.

Our Bankers :

S.KANATA & LABO

4.60

(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%	3,122.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,452.30	0.00	0.00

**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

0.00

0.00

6,575.00