

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/4901 28/12/2024			
				Pymt Mode: CREDIT Transporter Vehicle No NANADLAL Delivery Station : JAIPUR Broker DL MANOJ KHADELWAL			
Buyer SHRI RAM GAJAK AND NAMKEEN SHOP JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR	07133300	14.00	420.00	91.50	0.00	38,430.00
2	420.0/14 MOONG MOGAR KORA 150.0/5	07133100	5.00	150.00	97.00	0.00	14,550.00
		Total	19	570	Total	52,980.00	
Other Charges S.KANATA & LABO 43.70				Other Charges 44.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 53,024.00			
Amount In Words Rupees Fifty Three Thousand Twenty Four 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
		07133300	CGST 0.0%+SGST 0.0%		38,462.20	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		14,561.50	0.00	0.00
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			