

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY		Invoice No. SL/2024/5520	Dated 28/01/2025
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013		Pymt Mode: CREDIT	
Phone: 9414863184		Transporter SELF	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D		Delivery Station : ROAD NO.17	
Broker SELF			
Buyer BAJRANG KIRANAS STORE		Buyer Details :	
		GSTIN : Unknown	
ROAD NO.17 Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 30.0	071390	1.00	30.00	99.00	0.00	2,970.00
2	MOONG MOGAR KAMAL 60.0/2	07133100	2.00	60.00	101.00	0.00	6,060.00
3	MALKA MASOOR 60.0/2	07139090	2.00	60.00	71.00	0.00	4,260.00
4	UDAD DALL 51000 30.0	07132000	1.00	30.00	103.00	0.00	3,090.00
5	CHICK PEAS 333 30.0	07132010	1.00	30.00	115.00	0.00	3,450.00
6	CHICK PEAS RAJDANI 30.0	07132010	1.00	30.00	80.00	0.00	2,400.00
7	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
8	MATAR 30.0	07131000	1.00	30.00	39.00	0.00	1,170.00
		Total	10	300	Total		25,800.00

Other Charges S.KANATA & LABO 23.00	Other Charges	23.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	25,823.00

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Twenty Three 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
071390	CGST 0.0%+SGST 0.0%	2,972.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,064.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	4,264.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,092.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	5,854.60	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,402.30	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