## **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

**AGARWAL SHOP SONU** 

**MURLIPURA** 

**JAIPUR** 

**JAIPUR** 

Pin:

State: Rajasthan

Code: 08

Invoice No.

Dated

SL/2024/5884

14/02/2025

Pymt Mode: CREDIT

Transporter **SELF** Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA	07133100	1.00	30.00	103.00	0.00	3,090.00
	30.0						
2	TOOR DALL JOKER	071390	1.00	30.00	117.00	0.00	3,510.00
	30.0						
3	MASOOR DALL	07139010	1.00	30.00	74.50	0.00	2,235.00
	30.0						
4	CHICK PEAS ANMOL	07132010	1.00	30.00	85.00	0.00	2,550.00
	30.0						
		Total	4	120	Total		11,385.00

Amount In Words Rupees Eleven Thousand Three Hundred Ninety Four Only.

Our Bankers:

Other Charges

9.20

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	SN Code Tax Description		CGST	SGST	
		Value	Value	Value	
07133100	CGST 0.0%+SGST 0.0%	3,092.30	0.00	0.00	
071390	CGST 0.0%+SGST 0.0%	3,512.30	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	2,237.30	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	2,552.30	0.00	0.00	

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

9.00

0.00

0.00

11,394.00