BILL OF SUPPLY

Code: **08**

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

Buyer

Cash Sale

Pin:

State: Rajasthan

Invoice No.

Dated

SL/2024/6574

18/03/2025

Pymt Mode: CASH 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	CHICK PEAS	07132010	1.00	30.00	78.00	0.00	2,340.00
	КВ						
	30.0						
2	CHANA DALL	07139010	1.00	30.00	70.00	0.00	2,100.00
	30.0						
3	GRAM	07132000	2.00	60.00	62.00	0.00	3,720.00
	APPLE						
	60.0/2	07100100	2.00	60.00			
4	MOONG SABUT	07133100	2.00	60.00	94.00	0.00	5,640.00
	MOTA 60.0/2						
_	UDAD DALL	07132000	1.00	30.00	02.00	0.00	2 700 00
5	SILVER	0/132000	1.00	30.00	93.00	0.00	2,790.00
	30.0						
6	TOOR DALL	071390	1.00	30.00	102.00	0.00	3,060.00
	JJ	071330	1.00	33.33	102.00	0.00	3,000.00
	30.0						
7	CHICK PEAS	07132010	1.00	30.00	113.00	0.00	3,390.00
-	777						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	30.0						
8	PICHKA MATAR	07131020	1.00	30.00	54.00	0.00	1,620.00
	30.0						
9	MOONG MOGAR	07133100	2.00	60.00	102.00	0.00	6,120.00
	60.0/2						
10	TOOR DALL	071390	1.00	30.00	111.00	0.00	3,330.00
	JOKER						,
	30.0						
11	URAD MOGAR	07139010	1.00	30.00	107.00	0.00	3,210.00
	ROYAL						
	30.0						
12	MASOOR DALL	07139010	1.00	30.00	74.50	0.00	2,235.00
	30.0						
13	RAJMA	07133300	1.00	30.00	115.00	0.00	3,450.00
	CHITRA						
	30.0						
14	CHAULA MOGAR	07133300	1.00	30.00	84.00	0.00	2,520.00
	30.0						
<u> </u>							

Other Charges	Other Cl	-417.00										
S.KANATA & LABOS.MUDDAT	CGST T	0.00										
38.70 -455.25	SGST T	0.00										
	Net Am	45,108.00										
Amount In Words Rupees Forty Five Thousand One Hundred Eight Only.												
Our Bankers :	HSN Code	HSN Code Tax Description		Assessable	CGST	SGST						
(1) AXIS BANK LTD.				Value	Value	Value						
À/C NO.922030035319281	07132010	CGST 0.0%+S	GST 0.0%	5,677.10	0.00	0.00						
IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	07139010	CGST 0.0%+S	GST 0.0%	7,476.45	0.00	0.00						
BRANCH-MURLIPURA JAIPUR	07132000	CGST 0.0%+S	GST 0.0%	6,451.60	0.00	0.00						
	07133100	CGST 0.0%+S	GST 0.0%	11,651.60	0.00	0.00						
	071390	CGST 0.0%+S	CGST 0.0%+SGST 0.0%		0.00	0.00						
	07131020	CGST 0.0%+S	GST 0.0%	1,606.10	0.00	0.00						
Remarks:												
<u>Terms</u> :			For NAV	NEET KUM	IAR AND C	OMPANY						
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.IURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO JAIPUR				Authorised	Signatory						

Total

17

510 Total

45,525.00