## **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

**GYAN AND BROTHERS** 

**KATRA BAZAR** 

171km

7014605553, 7014605553

Invoice No.

SL/2024/5599

01/02/2025

Dated

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker **RAJJU BR** 

Buyer Details:

GSTIN: 08AHSPG3914E1ZC

PAN No. AHSPG3914E

Pin: 322230 State: Rajasthan Code: 08 **HINDAUN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	5.00	150.00	102.00	0.00	15,300.00
	KORA						•
	150.0/5						
2	UDAD DALL	07132000	3.00	90.00	96.00	0.00	8,640.00
	GC						
	90.0/3						
3	URAD MOGAR	07139010	3.00	90.00	109.00	0.00	9,810.00
	ROYAL						
	90.0/3						
4	MOONG CHILKA	07133100	2.00	60.00	89.50	0.00	5,370.00
	NELA						
	60.0/2						
5	TOOR DALL	071390	3.00	90.00	118.00	0.00	10,620.00
	RADHAPSAND						
	90.0/3						
6	MALKA MASOOR	07139090	4.00	120.00	70.50	0.00	8,460.00
	120.0/4						
		Total	20	600			58,200.00
Other Charges					rges		246.00
S.KANATA & LABO				CGST TAX	(		0.00
246.0	0			SGST TAX			0.00

## Amount In Words Rupees Fifty Eight Thousand Four Hundred Forty Six 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
07133100	CGST 0.0%+SGST 0.0%	20,756.10	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	8,676.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	9,846.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	10,656.90	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	8,509.20	0.00	0.00

**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** 

58,446.00