Dated

14/02/2025

## **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

**MUKESH DEPARTMENTAL STORE** 

9314664735

**JAIPUR** 

Buyer Details:

GSTIN: 08ADEPV8590P2ZD

Delivery Station: ROAD NO.17

PAN No. ADEPV8590P

SELF

Invoice No.

Vehicle No

Broker

SL/2024/5881

Pymt Mode: CREDIT Transporter **SELF** 

Pin: 302013 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	3.00	90.00	103.00	0.00	9,270.00
	90.0/3		4.00	20.00			
2	CHANA DALL RED	07139010	1.00	30.00	73.00	0.00	2,190.00
3	30.0 CHICK PEAS	07132010	1.00	30.00	100.00	0.00	3,000.00
	GALXY	0,101010			100.00	0.00	3,000.00
	30.0						
		Total	5	150	Total		14,460.00
Other Charges				Other Charges 12.00			

## Other Charges

S.KANATA & LABO 11.50

Amount In Words Rupees Fourteen Thousand Four Hundred Seventy Two 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%	9,276.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,192.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,002.30	0.00	0.00

**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** 

0.00

0.00

14,472.00