

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/5949 18/02/2025	
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SYOPUR ROAD Broker SUNIL LAKDA	
Buyer SHRI GOVIND STORE. SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALIPG5730E1ZB PAN No. APCPJ4361A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT	07133100	1.00	30.00	92.00	0.00	2,760.00
	30.0						
2	CHANA DALL	07139010	1.00	30.00	73.00	0.00	2,190.00
	30.0						
3	MOONG MOGAR	07133100	1.00	30.00	103.00	0.00	3,090.00
	Kora						
	30.0						
4	TOOR DALL	071390	1.00	30.00	120.00	0.00	3,600.00
	Joker						
	30.0						
5	MOONG CHILKA	07133100	1.00	30.00	94.00	0.00	2,820.00
	Royal						
	30.0						
		Total	5	150	Total		14,460.00

Other Charges S.KANATA & LABO 11.50	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 <hr/> Net Amount 14,472.00
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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%	8,676.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,192.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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