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 GRAIN MARCHANT

SANGANER

Pin:

State: Rajasthan

Code: **08**

Invoice No. Dated

SL/2024/5952 18/02/2025

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: SANGANER

Broker **SUNIL LAKDA**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Vip	07132000	2.00	60.00	66.00	0.00	3,960.00
	60.0/2						
2	CHICK PEAS	07132010	1.00	30.00	85.00	0.00	2,550.00
	Kabaliwala						·
	30.0						
3	PULSES	07139090	1.00	30.00	50.50	0.00	1,515.00
	Sd						
	30.0						
		Total	4	120	Total		8,025.00
Other Charges			Other Chai	rges		9.00	

Amount In Words Rupees Eight Thousand Thirty Four Only.

Our Bankers:

9.20

S.KANATA & LABO

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	3,964.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,552.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	1,517.30	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

8,034.00