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

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL

Pin: 302003 State: Rajasthan

Code: **08**

Invoice No. Dated

SL/2024/5662 05/02/2025

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ29GB3888

Delivery Station: SURAJPOLE

Broker SELF

Buyer Details:

GSTIN: 08CPZPD7155R1ZP

PAN No. CPZPD7155R

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALAL	07132010	15.00	450.00	83.00	0.00	37,350.00
	450.0/15						
2	RAJMA	07133300	2.00	60.00	110.00	0.00	6,600.00
	CHTIRA						
	60.0/2						
3	CHICK PEAS	07132010	2.00	60.00	68.50	0.00	4,110.00
	SHALIMAR						
	60.0/2						
		Total	19	570	Total		48,060.00
Other Charges				Other Charges 44.00			
S.KANATA & LABO				•			0.00

Amount In Words Rupees Forty Eight Thousand One Hundred Four Only.

Our Bankers:

43.70

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	41,499.10	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	6,604.60	0.00	0.00

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

48,104.00