

Original

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

Invoice No.

Dated

SL/2024/4950

31/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GA0061

Delivery Station : JAIPUR

Broker DL MANOJ KHADELWAL

Buyer

KHADELWAL QUWALITY STORE SASTRINAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS SH 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00
2	CHANA DALL  90.0/3	07139010	3.00	90.00	80.50	0.00	7,245.00
3	MASOOR DALL  90.0/3	07139010	3.00	90.00	74.00	0.00	6,660.00
4	TOOR DALL SR 30.0	071390	1.00	30.00	130.00	0.00	3,900.00
5	CHAULA MOGAR SHREE 300.0/10	07133300	10.00	300.00	94.50	0.00	28,350.00
6	TOOR DALL JJ 30.0	071390	1.00	30.00	105.00	0.00	3,150.00
7	PICHKA MATAR PLAIN 90.0/3	07131020	3.00	90.00	83.00	0.00	7,470.00
		Total	22	660	Total		60,375.00

Other Charges

S.KANATA & LABO

50.60

Other Charges

51.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

60,426.00

Amount In Words Rupees Sixty Thousand Four Hundred Twenty 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
07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,918.80	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,054.60	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	28,373.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	7,476.90	0.00	0.00

Remarks:

**Terms :**

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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory