

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6359				08/03/2025			
				Pymt Mode: CREDIT				Transporter MANGAL ROAD LINES			
Phone: 9414863184				Vehicle No				Delivery Station : KHANDELA			
				Broker SELF							
State : Rajasthan				State Code : 08							
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
SUNIL KIRANA STORE KHANDELA				GSTIN : Unknown							
KHANDELA											
SIKAR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES	07139090	1.00	30.00	84.00	0.00	2,520.00				
	LAL CHOLA										
	30.0										
2	CHICK PEAS	07132010	1.00	30.00	79.00	0.00	2,370.00				
	KB										
	30.0										
		Total	2	60	Total	4,890.00					
Other Charges				Other Charges				24.60			
S.KANATA & LABO				CGST TAX				0.00			
24.60				SGST TAX				0.00			
				Net Amount				4,915.00			
Amount In Words Rupees Four Thousand Nine Hundred Fifteen Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.										SGST Value	
A/C NO.922030035319281				07139090		CGST 0.0%+SGST 0.0%		2,532.30		0.00	
IFSC CODE-UTIB0003121				07132010		CGST 0.0%+SGST 0.0%		2,382.30		0.00	
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :										For NAVNEET KUMAR AND COMPANY	
1.GOODS ONCE SOLD ARE NOT RETURNABLE.										Authorised Signatory	
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											