

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/2024/6805 29/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : PRATAP NAGAR Broker SELF	
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM NAVRATAN 90.0/3	07132000	3.00	90.00	64.00	0.00	5,760.00
2	CHANA DALL 90.0/3	07139010	3.00	90.00	69.00	0.00	6,210.00
3	RAJMA CHITRA 30.0	07133300	1.00	30.00	94.00	0.00	2,820.00
4	BHUNGRA 150.0/5	07132000	5.00	150.00	75.00	0.00	11,250.00
5	RAJMA LAL 30.0	07133300	1.00	30.00	105.00	0.00	3,150.00
		Total	13	390	Total	29,190.00	

Other Charges S.KANATA & LABOS.MUDDAT 29.90 56.25		Other Charges 86.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,276.00
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Seventy 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
07132000	CGST 0.0%+SGST 0.0%	17,084.65	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	6,216.90	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	5,974.60	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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory