

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated				
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5660				05/02/2025				
				Pymt Mode: CREDIT				Transporter **PARTY-SELF-RECD**				
Phone: 9414863184				Vehicle No VISHNU				Delivery Station : SYOPUR ROAD				
				Broker SUNIL LAKDA								
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				
Buyer				Buyer Details :								
SHRI GOVIND STORE.				GSTIN : 08ALIPG5730E1ZB				PAN No. APCPJ4361A				
SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount					
1	TOOR DALL RADHAPASAND 60.0/2	071390	2.00	60.00	122.00	0.00	7,320.00					
2	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00					
3	MOONG CHILKA HARA 30.0	07133100	1.00	30.00	94.50	0.00	2,835.00					
		Total	4	120	Total	13,215.00						
Other Charges				Other Charges				9.00				
S.KANATA & LABO				CGST TAX				0.00				
9.20				SGST TAX				0.00				
				Net Amount				13,224.00				
Amount In Words Rupees Thirteen Thousand Two Hundred Twenty Four 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				
				071390	CGST 0.0%+SGST 0.0%	7,324.60	0.00	0.00				
				07133100	CGST 0.0%+SGST 0.0%	5,899.60	0.00	0.00				
Remarks:												
Terms :				For NAVNEET KUMAR AND COMPANY								
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				Authorised Signatory				
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.												
4.CD CONDITION ONLY 5TH DAY IN BILL DATE												