

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/2024/6182

03/03/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No VISHNU

Delivery Station : SYOPUR ROAD

Broker SUNIL LAKDA

Buyer

SHRI GOVIND STORE.

Buyer Details :

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	PULSES CHANA M 30.0	07139090	1.00	30.00	59.59	0.00	1,787.70
2	RAJMA LION 30.0	07133300	1.00	30.00	105.00	0.00	3,150.00
3	RAJMA RANI 30.0	07133300	1.00	30.00	75.00	0.00	2,250.00
4	KALA MASOOR EAGLE 30.0	07134000	1.00	30.00	71.00	0.00	2,130.00
5	MALKA MASOOR 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00
6	URAD SABUT 51000 30.0	07133110	1.00	30.00	98.00	0.00	2,940.00
7	GRAM RC 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
8	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	103.00	0.00	6,180.00
		Total	9	270	Total		22,577.70

Other Charges

S.KANATA & LABO

20.70

Other Charges

20.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

22,598.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Ninety Eight 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
07139090	CGST 0.0%+SGST 0.0%	3,982.30	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	5,404.60	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	2,132.30	0.00	0.00
07133110	CGST 0.0%+SGST 0.0%	2,942.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,952.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	6,184.60	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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory