Dated

22/02/2025

BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO**

HUKUMCHAND DINESH KUMAR

Pin: VKI

State Code: 08

Pan No: AXBPG3857D

State: Rajasthan

Broker SELF Buyer Details:

Invoice No.

Vehicle No

SL/2024/6059

Pymt Mode: **CREDIT** Transporter SELF

Delivery Station: VKI

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	1.00	30.00	75.00	0.00	2,250.00
	30.0						
2	MOONG MOGAR	07133100	1.00	30.00	101.00	0.00	3,030.00
	30.0						
3	CHANA DALL RED	07139010	1.00	30.00	72.00	0.00	2,160.00
	30.0						
4	TOOR DALL	071390	1.00	30.00	109.00	0.00	3,270.00
	30.0						
		Total	4	120	Total		10,710.00
Other Charges			Other Charges 9.00				

Amount In Words Rupees Ten Thousand Seven Hundred Nineteen Only.

Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281

S.KANATA & LABO

9.20

IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010 07133100 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	4,414.60 3,032.30 3,272.30	0.00 0.00 0.00	0.00 0.00 0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00

0.00

10,719.00