

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/2024/5722

07/02/2025

Pymt Mode: **CREDIT**

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

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF**

Buyer

PREM KIRANA STORE

Buyer Details :

GSTIN : **Unknown**

ROAD NO 6

Pin : **302013**

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR SHRI 60.0/2	07133100	2.00	60.00	100.00	0.00	6,000.00
2	MASOOR DALL 7 STAR 60.0/2	07139010	2.00	60.00	73.50	0.00	4,410.00
3	TOOR DALL RADHA 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
4	MOONG CHILKA BOLD 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
5	CHANA DALL RED 30.0	07139010	1.00	30.00	73.00	0.00	2,190.00
6	CHICK PEAS GALAXY 30.0	07132010	1.00	30.00	100.00	0.00	3,000.00
7	MATAR 30.0	07131000	1.00	30.00	42.50	0.00	1,275.00
8	GRAM GREEN CITY 60.0/2	07132000	2.00	60.00	66.00	0.00	3,960.00
		Total	11	330	Total		27,285.00

Other Charges

S.KANATA & LABO

25.30

Other Charges

25.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

27,310.00

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Ten 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
07133100	CGST 0.0%+SGST 0.0%	8,856.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	6,606.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,002.30	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,277.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,964.60	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