

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/2024/5642

04/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

M. D. GOYAL & COMPANY

Balaji Tower Plot No 38 Barah Ji

Ki GaliG-6Ground FloorJaipur,

Gangori Bazar Choti Chopar

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DHRPG6598A1ZW

PAN No. DHRPG6598A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA HARA 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
2	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00
3	TOOR DALL RADHAPASAND 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
4	UDAD DALL GC 30.0	07132000	1.00	30.00	96.00	0.00	2,880.00
5	URAD MOGAR ROAYAL 30.0	07139010	1.00	30.00	110.00	0.00	3,300.00
6	CHANA DALL RED 30.0	07139010	1.00	30.00	73.00	0.00	2,190.00
7	GRAM VIP 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
8	MASOOR DALL 30.0	07139010	1.00	30.00	71.50	0.00	2,145.00
		Total	8	240	Total		21,915.00

Other Charges

S.KANATA & LABO

18.40

Other Charges

18.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

21,933.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Three 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%	5,854.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,834.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	7,641.90	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