BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

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

State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

M K MASALA UDYOG

JAIPUR Pin: Invoice No.

Dated

SL/2024/5466

25/01/2025

Pymt Mode: CREDIT Transporter **SELF** Vehicle No VISHNU Delivery Station: JAIPUR

Broker **SUNIL LAKDA**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL	071390	15.00	450.00	130.00	0.00	58,500.00
	RADAPASAND						
	450.0/15		- 00	450.00			
2	CHICK PEAS	07132010	5.00	150.00	95.00	0.00	14,250.00
	VIRAT						
	150.0/5						
		Total	20	600	Total		72,750.00
Other Charges							46.00
	outer ondigo			*			

Amount In Words Rupees Seventy Two Thousand Seven Hundred Ninety Six Only.

Our Bankers:

S.KANATA & LABO

46.00

(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%	58,534.50	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	14,261.50	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

72,796.00