BILL OF SUPPLY

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

SHRI GIRRAJ SALES AJENCY

JHOTWARA Pin:

Code: 08

Invoice No. Dated

SL/2024/5549

30/01/2025

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JHOTWARA

Broker SELF

Buyer Details:

GSTIN: Unknown

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR	07134000	1.00	30.00	71.00	0.00	2,130.00
	30.0						
2	MALKA MASOOR	07139090	3.00	90.00	72.00	0.00	6,480.00
	90.0/3						
3	MOONG MOGAR	07133100	5.00	150.00	104.00	0.00	15,600.00
	150.0/5						
4	MOONG CHILKA SHREE	07133100	2.00	60.00	96.00	0.00	5,760.00
	60.0/2						
5	GRAM	07132000	1.00	30.00	70.00	0.00	2,100.00
	VIP 30.0						
6	CHANA DALL	07139010	1.00	30.00	75.00	0.00	2,250.00
	NELA 30.0						
		Takal	40	200	Tatal		04.000.00
		Total	13	390			34,320.00
Other Charges				Other Chai			30.00
S.KANATA & LABO				CGST TAX			0.00
29.90				SGST TAX			0.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty 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
07134000	CGST 0.0%+SGST 0.0%	2,132.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	6,486.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	21,376.10	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,102.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00

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**

34,350.00