

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/2024/5542 29/01/2025		
					Pymt Mode: CREDIT Transporter Vehicle No KHEM SINGH Delivery Station : NIVARU ROAD Broker SELF		
Buyer CHOTIYA KIRANA STORE NIWARU ROAD NIVARU ROAD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL RAHAPASAND 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
2	MOONG CHILKA HARA 60.0/2	07133100	2.00	60.00	95.00	0.00	5,700.00
3	MASOOR DALL 30.0	07139010	1.00	30.00	73.00	0.00	2,190.00
4	GRAM VIP 30.0	07132000	1.00	30.00	70.00	0.00	2,100.00
		Total	5	150	Total		13,590.00

Other Charges S.KANATA & LABO 11.50	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,602.00
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Amount In Words **Rupees Thirteen Thousand Six Hundred Two 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
071390	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,704.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,192.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,102.30	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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory