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

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: 08

Invoice No.

Dated

SL/2024/5932 17/02/2025

Pymt Mode: CASH Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL RED 30.0	07139010	1.00	30.00	72.50	0.00	2,175.00
2	MALKA MASOOR	07139090	1.00	30.00	73.50	0.00	2,205.00
3	30.0 TOOR DALL JJ	071390	1.00	30.00	106.00	0.00	3,180.00
	30.0						
		Total	3	90	Total		7,560.00

Amount In Words Rupees Seven Thousand Four Hundred Ninety One Only.

Our Bankers: (1) AXIS BANK LTD.

Other Charges

6.90

A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-75.60

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	2,155.55	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,185.25	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,150.50	0.00	0.00

Other Charges

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

-69.00

0.00

0.00

7,491.00