Dated

08/03/2025

## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

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

Phone: 9414863184

State Code: 08

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

State: Rajasthan

Broker SELF

RAKESH DEPARTMENTAL STORE BENAR

K NO. 47/48, Near Aara machineJaipur, Benar Road

Pin: 302012 State: Rajasthan Code: 08 **JAIPUR** 

Buyer Details:

Invoice No.

Vehicle No

SL/2024/6360

Pymt Mode: CREDIT Transporter **SELF** 

GSTIN: 08CPDPP5740Q2Z5

Delivery Station: JAIPUR

PAN No. CPDPP5740Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	MOONG SABUT	07133100	2.00	60.00	94.00	Rate 0.00	5,640.00
	SB		1				
2	60.0/2 MASOOR DALL	07139010	1.00	30.00	74 50	0.00	2 225 00
۷	MASOUR DALL	0/138010	1.00	30.00	74.50	0.00	2,235.00
	30.0		1				
3	MOONG MOGAR	07133100	2.00	60.00	102.50	0.00	6,150.00
ı	KORA		1				
	60.0/2						
4	MOONG CHILKA	07133100	1.00	30.00	94.00	0.00	2,820.00
	ROYAL 30.0		1				
5	CHICK PEAS	07132010	1.00	30.00	79.00	0.00	2,370.00
	KB				, 5.00		2,3,0,00
	30.0		1				
			1				
			1				
			1				
			1				
		Total	7	210	Total		19,215.00
Other Charges					ırges		16.00
S.KANATA & LABO					X		0.00
16.10				SGST TAX			0.00
				Net Amou	nt		19,231.00

Amount In Words Rupees Nineteen Thousand Two Hundred Thirty One 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%	14,621.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,237.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,372.30	0.00	0.00

## **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**