

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/2024/6288 05/03/2025			
				Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No GOPAL Delivery Station : GUDA GOD JI Broker SURENDRA			
Buyer VIKASH KIRANA AND GENRAL STORE GUDDA GORJI Pin : 333012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 24 CARRAT 120.0/4	07132010	4.00	120.00	80.00	0.00	9,600.00
2	MASOOR DALL 60.0/2	07139010	2.00	60.00	75.00	0.00	4,500.00
3	KALA MASOOR EGLE 30.0	07134000	1.00	30.00	71.00	0.00	2,130.00
4	TOOR DALL JJ 30.0	071390	1.00	30.00	107.00	0.00	3,210.00
		Total	8	240	Total	19,440.00	
Other Charges S.KANATA & LABO 98.40				Other Charges 98.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,538.00			
Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Eight Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132010	CGST 0.0%+SGST 0.0%		9,649.20	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,524.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,142.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,222.30	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			