## **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.

SL/2024/6091

24/02/2025

Dated

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	TOOR DALL	071390	1.00	30.00	108.00	0.00	3,240.00
	33						
	30.0						
2	CHANA DALL	07139010	1.00	30.00	72.00	0.00	2,160.00
	RED						
	30.0						
3	GRAM	07132000	1.00	30.00	65.00	0.00	1,950.00
	ROYAL						
	30.0						
4	MOONG CHILKA	07133100	1.00	30.00	94.00	0.00	2,820.00
	ROYAL						
	30.0						
		Total	4	120	Total		10,170.00

Amount In Words Rupees Ten Thousand Seventy Seven Only.

-101.70

Our Bankers:

Other Charges

9.10

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	3,209.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,140.70	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,932.70	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,794.10	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.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

-93.00

10,077.00

0.00