

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6277		05/03/2025	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
				Broker SELF			
Buyer				Buyer Details :			
AGARWAL SHOP SONU				GSTIN : Unknown			
MURLIPURA							
JAIPUR							
JAIPUR Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 30.0	07132010	1.00	30.00	100.00	0.00	3,000.00
2	MOONG MOGAR KORA SHREE 60.0/2	07133100	2.00	60.00	103.00	0.00	6,180.00
3	TOOR DALL KORA 30.0	071390	1.00	30.00	114.00	0.00	3,420.00
4	MOONG CHILKA BULE APPLE 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
		Total	5	150	Total	15,300.00	
Other Charges				Other Charges 12.00			
S.KANATA & LABO				CGST TAX 0.00			
11.50				SGST TAX 0.00			
				Net Amount 15,312.00			
Amount In Words Rupees Fifteen Thousand Three Hundred Twelve 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
				07132010	CGST 0.0%+SGST 0.0%	3,002.30	0.00
				07133100	CGST 0.0%+SGST 0.0%	8,886.90	0.00
				071390	CGST 0.0%+SGST 0.0%	3,422.30	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
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				Authorised Signatory			