

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/2024/6072 22/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No TEMPO Delivery Station : MURALIPURA Broker SELF		
Buyer P D KIRANA STOREE MURALIPURA Pin : State : Rajasthan Code : 08 9784041334					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 30.0	071390	1.00	30.00	108.00	0.00	3,240.00
2	MOONG MOGAR SHRI 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00
3	TOOR DALL KORA 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
4	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00
		Total	4	120	Total		12,120.00

Other Charges S.KANATA & LABO 9.20	Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,129.00
---	---

Amount In Words **Rupees Twelve Thousand One Hundred Twenty Nine 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
071390	CGST 0.0%+SGST 0.0%	6,844.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,032.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
---	--