## **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

Buye

**JAIPUR** 

**COLD BHAGWATI UDYOG** 

C-177VKI AREA, ROAD NO.9

Pin: 302023 State: Rajasthan Code: 08

Invoice No. Dated

SL/2024/6574 18/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Buyer Details :

GSTIN: 08AABFB6597N1ZT

PAN No. AABFB6597N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB	07132010	1.00	30.00	78.00	0.00	2,340.00
2	30.0 CHANA DALL	07139010	1.00	30.00	70.00	0.00	2,100.00
	30.0						
3	GRAM APPLE 60.0/2	07132000	2.00	60.00	62.00	0.00	3,720.00
4	MOONG SABUT MOTA	07133100	2.00	60.00	94.00	0.00	5,640.00
5	60.0/2 UDAD DALL SILVER	07132000	1.00	30.00	93.00	0.00	2,790.00
6	30.0 TOOR DALL JJ	071390	1.00	30.00	102.00	0.00	3,060.00
7	30.0 CHICK PEAS 777	07132010	1.00	30.00	113.00	0.00	3,390.00
8	30.0 PICHKA MATAR	07131020	1.00	30.00	54.00	0.00	1,620.00
9	30.0 TOOR DALL JOKER	071390	1.00	30.00	111.00	0.00	3,330.00
10	30.0 URAD MOGAR ROYAL	07139010	1.00	30.00	107.00	0.00	3,210.00
11	30.0 MASOOR DALL	07139010	1.00	30.00	74.50	0.00	2,235.00
12	30.0 RAJMA CHITRA	07133300	1.00	30.00	115.00	0.00	3,450.00
13	30.0 CHAULA MOGAR	07133300	1.00	30.00	84.00	0.00	2,520.00
14	30.0 GRAM	07132000	16.00	650.00	81.00	0.00	52,650.00
	650.0/16						

	To	otal	31	1,100	Total		92,055.00					
Other Charges				Other Cha	arges		-851.00					
S.KANATA & LABOS.MUDDAT		CGS <sup>-</sup>		CGST TA	GST TAX		0.00					
69.30 -920.55			SGST T			AX						
				Net Amo	Net Amount							
Amount In Words Rupees Ninety One Thousand Two Hundred Four Only.												
Our Bankers :	HSN Code	de Tax Desc	scription	A	Assessable /alue	CGST Value	SGST					
(1) AXIS BANK LTD.							Value					
À/C NO.922030035319281	07132010	CGST	0.0%+SGS	ST 0.0%	5,677.10	0.00	0.00					
IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	07139010	CGST	0.0%+SGS	ST 0.0%	7,476.45	0.00	0.00					
BRANCH-MURLIPURA JAIPUR	07132000	CGST	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			0.00	0.00					
	07133100	CGST				0.00	0.00					
	071390	CGST	0.0%+SGS	ST 0.0%	6,330.70	0.00	0.00					
	07131020	CGST	CGST 0.0%+SGST 0.0%			0.00	0.00					
Remarks:												
Terms:	3.SUBJECT TO JAIPUR			For NAVI	IEET KUM	AR AND C	OMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.S JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE						Authorised	Signatory					