

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/2024/6047 21/02/2025			
				Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No 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	MASOOR DALL	07139010	4.00	120.00	74.50	0.00	8,940.00
	120.0/4						
2	CHICK PEAS	07132010	2.00	60.00	83.00	0.00	4,980.00
	KABALIWALA						
	60.0/2						
3	URAD MOGAR	07139010	1.00	30.00	105.00	0.00	3,150.00
	GOLD						
	30.0						
		Total	7	210	Total	17,070.00	
Other Charges S.KANATA & LABO 86.10				Other Charges 86.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 17,156.00			
Amount In Words Rupees Seventeen Thousand One Hundred Fifty Six 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
		07139010	CGST 0.0%+SGST 0.0%		12,151.50	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		5,004.60	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			