

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/2024/6674 22/03/2025			
				Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No GOPAL 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	CHICK PEAS KABALIWALA 60.0/2	07132010	2.00	60.00	77.50	0.00	4,650.00
2	KALA MASOOR EGLE 30.0	07134000	1.00	30.00	71.00	0.00	2,130.00
3	MASOOR DALL FIVE STAR 60.0/2	07139010	2.00	60.00	75.00	0.00	4,500.00
4	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	105.00	0.00	3,150.00
5	TOOR DALL JJ 30.0	071390	1.00	30.00	101.00	0.00	3,030.00
		Total	7	210	Total	17,460.00	

Other Charges S.KANATA & LABO 86.10	Other Charges	86.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		17,546.00

Amount In Words **Rupees Seventeen Thousand Five Hundred Forty Six 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
	07132010	CGST 0.0%+SGST 0.0%	4,674.60	0.00	0.00
	07134000	CGST 0.0%+SGST 0.0%	2,142.30	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	7,686.90	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	3,042.30	0.00	0.00

Remarks: Terms : 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	For NAVNEET KUMAR AND COMPANY
		Authorised Signatory