

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/2024/6665 22/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : ROAD NO.17 Broker SELF	
Buyer BAJRANG KIRANAS STORE ROAD NO.17 Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR	07139090	2.00	60.00	73.50	0.00	4,410.00
2	60.0/2 TOOR DALL JJ 30.0	071390	1.00	30.00	102.00	0.00	3,060.00
3	CHICK PEAS RUBY 90.0/3	07132010	3.00	90.00	68.00	0.00	6,120.00
4	CHICK PEAS 333 30.0	07132010	1.00	30.00	100.00	0.00	3,000.00
5	1PULESES M	07139090	1.00	30.00	56.00	0.00	1,680.00
		Total	8	240	Total		18,270.00

Other Charges S.KANATA & LABO 18.40	Other Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,288.00
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Amount In Words **Rupees Eighteen Thousand Two Hundred Eighty Eight 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
07139090	CGST 0.0%+SGST 0.0%	6,096.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,062.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	9,129.20	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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory