

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2772</b> <b>17/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>KHEM SINGH</b> Delivery Station : <b>NADI KA FATAK</b>  Broker <b>SELF</b>			
Buyer <b>RAJ KIRANA STORE</b> <b>DEEP NAGAR62JAIPUR, BENAR ROAD,</b> <b>DADI KA PHATAK</b>  <b>DADI KA FATAK</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGDPJ6846J1Z2</b> PAN No. <b>AGDPJ6846J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KORA MOGAR 120.0/4	07139090	4.00	120.00	106.00	0.00	12,720.00
2	PULSES MALKA 90.0/3	07139090	3.00	90.00	73.00	0.00	6,570.00
3	TOOR DALL BALK 60.0/2	071390	2.00	60.00	156.00	0.00	9,360.00
4	PULSES RAJMALAL 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00
5	PULSES RAJMA JAMU 29.4	07139090	1.00	29.40	92.00	0.00	2,704.80
6	GRAM GR 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
		Total	<b>12</b>	<b>359.400</b>	Total	37,684.80	

<b>Other Charges</b> S.KANATA & LABO 27.60	Other Charges	27.20
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>37,712.00</b>

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Twelve Only.**

<b><u>Our Bankers :</u></b> (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%	25,855.50	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	9,364.60	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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	<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory
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