

BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY | | | | Invoice No. | | Dated | |
|---|-----------------------------------|---------------------|------|---|------------|------------|----------|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 | | | | SL/2024/529 | | 01/05/2024 | |
| Phone: 9414863184 | | | | Pymt Mode: CREDIT | | | |
| State : Rajasthan State Code : 08 | | | | Transporter | | | |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | Vehicle No | | | |
| | | | | Delivery Station : JAIPUR | | | |
| | | | | Broker | | | |
| Buyer | | | | Buyer Details : | | | |
| BALAJI KIRANA STORE RAMESH JI3 | | | | GSTIN : Unknown | | | |
| ROAD NO. 17 | | | | | | | |
| JAIPUR Pin : State : Rajasthan Code : 08 | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PULSES MOONG MOGAR 30.0 | 07139090 | 1.00 | 30.00 | 100.00 | 0.00 | 3,000.00 |
| | | Total | 1 | 30 | Total | 3,000.00 | |
| Other Charges | | | | Other Charges | | | |
| S.KANATA & LABO | | | | 2.00 | | | |
| 2.20 | | | | CGST TAX | | | |
| | | | | 0.00 | | | |
| | | | | SGST TAX | | | |
| | | | | 0.00 | | | |
| | | | | Net Amount | | | |
| | | | | 3,002.00 | | | |
| Amount In Words Rupees Three Thousand Two 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% | | 3,000.00 | 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 Authorised Signatory | | | |
| 3.SUBJECT TO JAIPUR | | | | | | | |