

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/2026      05/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>SUNIL JI</b> Delivery Station : <b>SYOPUR ROAD</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>SHRI GOVIND STORE.</b>    <b>SHYOPUR ROAD      Pin : 302033      State : Rajasthan      Code : 08</b>				Buyer Details :  GSTIN : <b>08ALIPG5730E1ZB</b> PAN No. <b>APCPJ4361A</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR	07139090	1.00	30.00	105.00	0.00	3,150.00
2	1PULESES MOONG DALL	07139090	1.00	30.00	96.00	0.00	2,880.00
3	1PULESES MALKA	07139090	1.00	30.00	74.00	0.00	2,220.00
4	GRAM	07132000	1.00	30.00	77.00	0.00	2,310.00
5	30.0 PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	86.00	0.00	5,160.00
6	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00
7	PULSES RAJMA CHITRA 30.0	07139090	1.00	30.00	122.00	0.00	3,660.00
		Total	<b>8</b>	<b>240</b>	Total	23,340.00	
<b>Other Charges</b> S.KANATA & LABO 18.40				Other Charges 18.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 23,358.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Three Hundred Fifty Eight Only.</b>							
<b>Our Bankers :</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%		21,046.10	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,312.30	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorized Signatory			