

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1364</b> <b>26/06/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>SHARMA KIRANA STORE</b>      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES PRAMPARA 30.0	07139090	1.00	30.00	106.00	0.00	3,180.00
2	PULSES MOONG DALL 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
		Total	<b>3</b>	<b>90</b>	Total	8,580.00	
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 6.60      -85.80				Other Charges      -79.00 CGST TAX      0.00 SGST TAX      0.00			
				<b>Net Amount</b> <b>8,501.00</b>			
Amount In Words <b>Rupees Eight Thousand Five Hundred One Only.</b>							
<b>Our Bankers :</b> <b>(1) AXIS BANK LTD.</b> <b>A/C NO.922030035319281</b> <b>IFSC CODE-UTIB0003121</b> <b>BRANCH-MURLIPURA JAIPUR</b>							
<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  3.SUBJECT TO JAIPUR				<b>For NAVNEET KUMAR AND COMPANY</b>			
				Authorised Signatory			