

BILL OF SUPPLY

Original

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| 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/2024/706 13/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SANGANER Broker SUNIL LAKDA | | | |
| Buyer LOKESH DEPARTMENTAL STORE SANGANER Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|--------|----------|----------|
| 1 | PULSES Kora Mogar 30.0 | 07139090 | 1.00 | 30.00 | 108.00 | 0.00 | 3,240.00 |
| 2 | CHICK PEAS 777 30.0 | 07132010 | 1.00 | 30.00 | 130.00 | 0.00 | 3,900.00 |
| | | Total | 2 | 60 | Total | 7,140.00 | |

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| Other Charges S.KANATA & LABO 4.40 | | Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,144.00 | |
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Amount In Words **Rupees Seven Thousand One Hundred Forty Four Only.**

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| <u>Our Bankers :</u> (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% | 3,242.20 | 0.00 | 0.00 |
| | 07132010 | CGST 0.0%+SGST 0.0% | 3,902.20 | 0.00 | 0.00 |

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