Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4087 19/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9414863184 Vehicle No VISHNU Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SUNIL LAKDA** Buyer Details: LOKESH DEPARTMENTAL STORE GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 1 83.00 0.00 2,490.00 CHANA DALL 30.0 **PULSES** 07139090 1.00 30.00 2 125.00 0.00 3,750.00 RAJMA LAL 30.0 Total 60 Total 6,240.00 5.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 0.00 SGST TAX 4.60 **Net Amount** 6,245.00 Amount In Words Rupees Six Thousand Two Hundred Forty Five Only. AXIS BANK LTD.

<u>Our</u>	<u> Ba</u>	<u>nke</u>	ers	<u>:</u>	
(4) A	V.T.C	D 4 8			_

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%	6,244.60	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**