BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

ajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Buyer

LOKESH DEPARTMENTAL STORE

SANGANER

Pin:

State: Rajasthan

Code: **08**

Invoice No. Dated

SL/2024/1901 27/07/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No **SUNIL**

Delivery Station: SANGANER

Broker **SUNIL LAKDA**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	1.00	30.00	98.00	0.00	2,940.00
	MOONG DALL						
2	1PULESES	07139090	1.00	30.00	103.00	0.00	3,090.00
	MOONG MOGAR						
3	1PULESES	07139090	1.00	30.00	122.00	0.00	3,660.00
	URAD MOGAR						·
		Tatal			Total		0.000.00
		Total	3	90	Total		9,690.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Seven Only.

Our Bankers:

Other Charges

6.90

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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	HSN Code	Tax Description	Assessable	CGST Value	SGST								
			Value	value	Value								
	07139090	CGST 0.0%+SGST 0.0%	9,696.90	0.00	0.00								

Other Charges

CGST TAX

SGST TAX

Net Amount

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

7.00

0.00

0.00

9,697.00