

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3479</b> <b>19/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>DHULARAM</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>KAILASH KIRANA AND BAAT BHANDAR</b> <b>VKIA ROAD NO.17</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 777 30.0	07131020	1.00	30.00	76.00	0.00	2,280.00
2	GRAM ORANGE 60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	89.00	0.00	2,670.00
		Total	<b>4</b>	<b>120</b>	Total	9,870.00	

<b>Other Charges</b> S.KANATA & LABO 9.20		Other Charges      9.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,879.00</b>	
---	--	--	--

Amount In Words **Rupees Nine Thousand Eight Hundred Seventy Nine Only.**

<b><u>Our Bankers :</u></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
	07131020	CGST 0.0%+SGST 0.0%	2,282.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	2,672.30	0.00	0.00

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