

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4161				21/11/2024					
				Pymt Mode: CREDIT				Transporter **PARTY-SELF-RECD**					
Phone: 9414863184				Vehicle No				Delivery Station : JAIPUR					
				Broker SELF									
State : Rajasthan				State Code : 08									
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D									
Buyer				Buyer Details :									
PREM KIRANA STORE				GSTIN : Unknown									
ROAD NO 6				Pin : 302013				State : Rajasthan					
				Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PULSES Chana Dall 30.0	07139090	1.00	30.00	81.50	0.00	2,445.00						
		Total	1	30	Total	2,445.00							
Other Charges				Other Charges				2.00					
S.KANATA & LABO				CGST TAX				0.00					
2.30				SGST TAX				0.00					
				Net Amount				2,447.00					
Amount In Words Rupees Two Thousand Four Hundred Forty Seven Only.													
Our Bankers : (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%		2,447.30		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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE						3.SUBJECT TO JAIPUR							
						Authorised Signatory							