

Original

BILL OF SUPPLY

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/2024/3302

12/10/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No VISHNU

Delivery Station : SANGANER

Broker SUNIL LAKDA

Buyer

LOKESH DEPARTMENTAL STORE

Buyer Details :

GSTIN : Unknown

SANGANER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	1.00	30.00	92.00	0.00	2,760.00
	MOONG CHILKA						
2	GRAM	07132000	2.00	60.00	82.00	0.00	4,920.00
	PINNAPLE						
	60.0/2						
		Total	3	90	Total	7,680.00	

Other Charges

S.KANATA & LABO

6.90

Other Charges

7.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,687.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty 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%	2,762.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00

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