

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/1016 03/06/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>JAI SHREE KIRANA STORE</b> ROAD NO.14BY PASS ROAD NEAR LOHA MANDI MOD VKI AREA JAIPUR RAJASTHAN Jaipur Pin : 302012 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08BAWPS8400H1Z4</b> PAN No. <b>BAWPS8400H</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHICK PEAS Sh 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00																				
2	GRAM Giny 30.0	07132000	1.00	30.00	76.00	0.00	2,280.00																				
3	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	77.00	0.00	2,310.00																				
4	BHUNGRA  30.0	07132000	1.00	30.00	86.00	0.00	2,580.00																				
		Total	<b>4</b>	<b>120</b>	Total	10,320.00																					
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 8.80 12.90				Other Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,342.00</b>																							
Amount In Words <b>Rupees Ten Thousand Three Hundred Forty Two Only.</b>																											
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,152.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,877.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,312.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,877.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,312.20	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00																							
07132000	CGST 0.0%+SGST 0.0%	4,877.30	0.00	0.00																							
07139090	CGST 0.0%+SGST 0.0%	2,312.20	0.00	0.00																							
<b>Remarks:</b>																											
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																							