

## 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. SL/2024/332 Dated 17/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC7984 Delivery Station : MURALIPURA Broker PINTU JI BR.
IRN No 4ff17e6e94063170c370936019a1577c3a3a782bcfa40666339c6fbd1b5efda4 ACK No 172414814572910 Date : 17/04/2024		
Buyer <b>NAVNEET STORE</b> PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA Pin : 302039 State : Rajasthan Code : 08 Phone : 9414089184 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 150.0/5	07132000	5.00	150.00	69.00	0.00	10,350.00
2	CHICK PEAS PANJABI TADKA 210.0/7	07132010	7.00	210.00	97.00	0.00	20,370.00
3	PULSES MALKA 90.0/3	07139090	3.00	90.00	74.00	0.00	6,660.00
4	PULSES MOONG MOGAR KORA 150.0/5	07139090	5.00	150.00	113.00	0.00	16,950.00
		Total	20	600	Total	54,330.00	

## Other Charges

S.KANATA & LABO  
44.00

Other Charges	44.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	54,374.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Seventy Four Only.

## Our Bankers :

(1) AXIS BANK LTD. (2) INDUSIND BANK  
A/C NO.922030035319281 A/C NO.-651000002288  
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598  
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	10,350.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	20,370.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	23,610.00	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