Dated

30/09/2024

## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

**HAVI KIRANA STORE** 

192/45, Janki Devi Road, Pratap

State Code: 08

GSTIN: **08AXBPG3857D1ZO** 

Pan No: AXBPG3857D

Buyer Details:

Broker

Invoice No.

SL/2024/3008

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No **ANKIT** 

GSTIN: 08BXUPS3164D1Z0

Delivery Station: PRATAP NAGAR

PAN No. BXUPS3164D

SELF

Nagar, Jaipur, Jaipur, Rajasthan, 302033

PRATAP NAGAR

Pin: 302033 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOGAR KOTAK 60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00
2	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	115.00	0.00	6,900.00
3	PULSES URAD SABUT 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
		Total	5	150	Total		16,050.00
041	Ob			Other Chai			

## Other Charges

S.KANATA & LABO

11.50

Other Charges 12.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 16,062.00

Amount In Words Rupees Sixteen Thousand Sixty Two Only.

## Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value		
07139090	CGST 0.0%+SGST 0.0%	9,156.90	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	6,904.60	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE