

BILL OF SUPPLY

Original

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/2024/286 15/04/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No LAKDA JI Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer LOKESH DEPARTMENTAL STORE SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR KORA	07139090	2.00	60.00	113.00	0.00	6,780.00
2	PULSES ARHAR DALL KORI 30.0	07139090	1.00	30.00	164.00	0.00	4,920.00
		Total	3	90	Total	11,700.00	

Other Charges S.KANATA & LABO 6.60		Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,707.00	
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Amount In Words **Rupees Eleven Thousand Seven Hundred Seven Only.**

<u>Our Bankers :</u> (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
		07139090	CGST 0.0%+SGST 0.0%	11,700.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
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