

## BILL OF SUPPLY

Original

<b>NAVNEET STORE</b> <b>Plot No. A-9, Shiv Nagar-1st, Murlipura, Jaipur, Rajasthan, 302039</b> <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AWZPG6998A1ZS</b> Pan No : <b>AWZPG6998A</b>				Invoice No.      Dated <b>SL/2024/368</b> <b>12/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK7724</b> Delivery Station : <b>SURAJPOLE</b>  Broker			
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOLE</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA BUTET	07132000	20.00	600.00	72.00	0.00	43,200.00
		Total	<b>20</b>	<b>600</b>	Total	43,200.00	

<b>Other Charges</b> S.KANATA & LABO 46.00	Other Charges	46.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>43,246.00</b>

Amount In Words **Rupees Forty Three Thousand Two Hundred Forty Six Only.**

<b><u>Our Bankers :</u></b> AU BANK A/C- 2121216831192185 IFSC-AUBL0002168	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	43,246.00	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	<b>For NAVNEET STORE</b>
		Authorised Signatory