Dated

25/04/2024

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO**

LOKESH DEPARTMENTAL STORE

State Code: 08

Pan No: AXBPG3857D

Broker SUNIL LAKDA Buyer Details:

Invoice No.

SL/2024/448

Pymt Mode: **CREDIT** Transporter **SELF**

Vehicle No LAKDA JI

Delivery Station: SANGANER

GSTIN: Unknown

Pin: State: Rajasthan **SANGANER** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES KORA MOGAR	07139090	1.00	30.00	113.00	0.00	3,390.00
2	1PULESES MASOOR DALL	07139090	1.00	30.00	75.00	0.00	2,250.00
3	1PULESES CHANA DALL	07139090	1.00	30.00	76.00	0.00	2,280.00
		Total	3	90	Total		7,920.00
Other Charges			Other Charges 7.00				

Amount In Words Rupees Seven Thousand Nine Hundred Twenty Seven Only.

Our Bankers:

6.60

S.KANATA & LABO

(2)INDUSIND BANK (1) AXIS BANK LTD. 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%	7,920.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

0.00

0.00

7,927.00