

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1982</b> <b>02/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>SUNILJI</b> Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>LOKESH DEPARTMENTAL STORE</b>     <b>SANGANER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM MOSMI 30.0	07132000	1.00	30.00	77.00	0.00	2,310.00
2	1PULESES URAD MOGAR GOLD	07139090	1.00	30.00	122.00	0.00	3,660.00
3	1PULESES CHAULA MOGAR	07139090	1.00	30.00	92.00	0.00	2,760.00
4	CHICK PEAS 777 30.0	07132010	1.00	30.00	152.00	0.00	4,560.00
5	1PULESES MOONG MOGAR	07139090	1.00	30.00	103.00	0.00	3,090.00
6	1PULESES MASOOR DALL	07139090	1.00	30.00	75.50	0.00	2,265.00
		Total	<b>6</b>	<b>180</b>	Total	18,645.00	
<b>Other Charges</b> S.KANATA & LABO 13.80				Other Charges 14.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 18,659.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Six Hundred Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	CGST 0.0%+SGST 0.0%		2,312.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		11,784.20	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		4,562.30	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE  3.SUBJECT TO JAIPUR				<b>For NAVNEET KUMAR AND COMPANY</b>			
				Authorised Signatory			