BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

SL/2024/2490

02/09/2024

Dated

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Invoice No.

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker SELF Buyer Details:

GSTIN: Unknown

PREM KIRANA STORE

Phone: 9414863184

State: Rajasthan

ROAD NO 6

Pin: 302013 State: Rajasthan

State Code: 08

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GR 150.0/5	07132000	5.00	150.00	84.00	0.00	12,600.00
2	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	114.00	0.00	3,420.00
		Total	6	100	Total		16,020.00

Other Charges

S.KANATA & LABO

13.80

14.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 16,034.00

Amount In Words Rupees Sixteen Thousand Thirty Four Only.

Our Bankers:

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

HSN Code	Tax Description Assessa Value		CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	12,611.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	3,422.30	0.00	0.00

Remarks:

Terms:

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