


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3716</b> <b>28/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																			
IRN No <b>94ead412e08b73d04c0ece1464bfe7d7bfb3ccc3ea7d59a4f7eda15f65907633</b> ACK No <b>172416112855340</b> Date : <b>28/10/2024</b>																																							
Buyer <b>JAI SHREE KIRANA STORE</b> <b>ROAD NO.14BY PASS ROAD NEAR LOHA</b> <b>MANDI MOD VKI AREA JAIPUR</b> <b>RAJASTHAN</b> <b>Jaipur</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BAWPS8400H1Z4</b> PAN No. <b>BAWPS8400H</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CHICK PEAS Jalsa 90.0/3</td><td>07132010</td><td>3.00</td><td>90.00</td><td>114.00</td><td>0.00</td><td>10,260.00</td></tr><tr><td>2</td><td>GRAM King 60.0/2</td><td>07132000</td><td>2.00</td><td>60.00</td><td>79.00</td><td>0.00</td><td>4,740.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>150</b></td><td>Total</td><td colspan="2">15,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS Jalsa 90.0/3	07132010	3.00	90.00	114.00	0.00	10,260.00	2	GRAM King 60.0/2	07132000	2.00	60.00	79.00	0.00	4,740.00			Total	<b>5</b>	<b>150</b>	Total	15,000.00	
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Amount In Words <b>Rupees Fifteen Thousand Twelve Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>10,266.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,744.60</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	10,266.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,744.60	0.00	0.00																	
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<b>Remarks:</b>																																							
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			