

## 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/2024/1105</b> <b>10/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHAKROTA</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>AASHIRWAD KIRANA STORE</b>    <b>BHAKROTA</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 KALLA CHANA 30.0	07132000	1.00	30.00	76.00	0.00	2,280.00
2	BHUNGRA  30.0	07132000	1.00	30.00	86.00	0.00	2,580.00
		Total	2	60	Total	4,860.00	
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 4.40      12.90				Other Charges      17.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,877.00</b>			
Amount In Words <b>Rupees Four Thousand Eight Hundred Seventy Seven Only.</b>							
<b>Our Bankers :</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%		4,877.30	0.00	0.00
<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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			