

## 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/2024/3074</b> <b>02/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>KHEM SINGH</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>RAHMAT KIRANA AND DRYFRUIT CENTER</b> <b>PLOT NO. 32 , EAST PART, KARNI</b> <b>COLONY, Jaipur, Jaipur, Rajasthan,</b> <b>302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CECPA2685B1ZY</b> PAN No. <b>CECPA2685B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 210.0/7	071390	7.00	210.00	138.00	0.00	28,980.00
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
3	PULSES MALKA 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
4	GRAM 1001 120.0/4	07132000	4.00	120.00	82.00	0.00	9,840.00
		Total	<b>13</b>	<b>390</b>	Total	43,740.00	

<b>Other Charges</b> S.KANATA & LABO 29.90		Other Charges      30.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      43,770.00</b>	
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Amount In Words **Rupees Forty Three Thousand Seven Hundred Seventy Only.**

<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
	071390	CGST 0.0%+SGST 0.0%	28,996.10	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	9,849.20	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	
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