## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

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

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

IRN No ebeb8ffb2f503de31fe4c1bc680b7a58251500415b6ab1a7e6c86204b

2679359

ACK No 172414775239505 Date: 10/04/2024

Buyer

JAI SHRI DEPARTMENTAL STORE

A 5, SHRI RAM NAGAR, JHOTWARA,

Jaipur, Rajasthan, 302012

JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN7140C1ZL PAN No. AASPN7140C

Invoice No. Dated SL/2024/188 10/04/2024

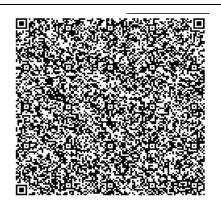
Pymt Mode: CREDIT

Transporter

Vehicle No NAND LAL

Delivery Station: JHOTWARA

Broker DL DINESH RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES URAD MOGAR	07139090	1.00	30.00	121.00	0.00	3,630.00
2	PULSES AHAR DALL DRY	07139090	1.00	30.00	164.00	0.00	4,920.00
3	30.0 CHICK PEAS 777	07132010	1.00	30.00	125.00	0.00	3,750.00
4	30.0 GRAM KALA 30.0	07132000	1.00	30.00	67.00	0.00	2,010.00
		Total	4	120	Total		14,310.00
Other Charges			Other Charges			9.00	
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees Fourteen Thousand Three Hundred Nineteen Only.

Our Bankers:

8.80

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090 07132010 07132000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	8,550.00 3,750.00 2,010.00	0.00 0.00 0.00	0.00 0.00 0.00

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

14,319.00