

BILL OF SUPPLY

Original

NAVNEET STORE Plot No. A-9, Shiv Nagar-1st, Murlipura, Jaipur, Jaipur, Rajasthan, 302039 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AWZPG6998A1ZS Pan No : AWZPG6998A				Invoice No. Dated SL/2024/370 14/12/2024			
				Pymt Mode: CREDIT Transporter Vehicle No 4813 Delivery Station : JAIPUR Broker SELF			
Buyer MAA DURGA INDUSTRIES Village- DehraJatanwali, Tehsil- Chomu VKI Pin : 303806 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABLFM2990F1ZY PAN No. ABLFM2990F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA BULET	07132000	50.00	1,500.00	68.00	0.00	102,000.00
		Total	50	1,500	Total	102,000.00	

Other Charges S.KANATA & LABO 115.00		Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 102,115.00	
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Amount In Words **Rupees One Lakh Two Thousand One Hundred Fifteen Only.**

<u>Our Bankers :</u> AU BANK A/C- 2121216831192185 IFSC-AUBL0002168	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	102,115.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET STORE Authorised Signatory
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