Dated

04/11/2024

BILL OF SUPPLY

Invoice No. **NAVNEET KUMAR AND COMPANY** SL/2024/3807 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker DL RAMOTAR KAHANDELWAL

Delivery Station: KHEDALI

Vehicle No GOOPAL

Buyer Details:

GOYAL KIRANA STORE, GSTIN: UnRegistered

KHEDALI Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1.00	30.00	42.00	0.00	1,260.00
_	30.0		1.00	20.00			
2	PICHKA MATAR PLAIN	07131020	1.00	30.00	77.00	0.00	2,310.00
3	30.0 CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	113.00	0.00	6,780.00
		Total	4	120	Total		10,350.00

Other Charges

S.KANATA & LABO

49.20

Other Charges 49.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 10,399.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety Nine Only.

Our Bankers: (1) AXIS BANK LTD.

A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	1,272.30	0.00	0.00
07131020 07132010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	2,322.30 6,804.60	0.00 0.00	0.00 0.00
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Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**