

Original

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

Buyer

GANPATI KIRANA STORE

ROAD NO 6

Pin :

State : Rajasthan

Code : 08

Invoice No.

Dated

SL/2024/1512

05/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : VKI

Broker SELF

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA  30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
		Total	1	30	Total	2,520.00	

Other Charges

S.KANATA & LABO  
2.30

Other Charges	2.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,522.00

Amount In Words Rupees Two Thousand Five Hundred Twenty Two 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
07132000	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00

Remarks:

Terms : 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	For NAVNEET KUMAR AND COMPANY  Authorised Signatory
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