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

KHANDELWAL KIRANA STORE PRATAPNAGAR

PRATAP NAGAR

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

04/07/2024 SL/2024/1491

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14US6810

Delivery Station: PRATAP NAGAR

Broker SUNIL LAKDA

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	1.00	30.00	123.00	0.00	3,690.00
	URAD MOGAR						
2	1PULESES	07139090	1.00	30.00	110.00	0.00	3,300.00
	KALI DAL						
		Total	2	60	Total		6,990.00
Other Charges				Other Charges 5.00			

Amount In Words Rupees Six Thousand Nine Hundred Ninety Five Only.

Our Bankers:

4.60

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	6,994.60	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

6,995.00