

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/2024/340 04/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH6312 Delivery Station : JAIPUR Broker			
Buyer R.b. Industries E-168VKI AREA JAIPUR, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFR3250R1ZQ PAN No. AAEFR3250R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA ORANGE	07132000	70.00	2,100.00	82.65	0.00	173,565.00
		Total	70	2,100	Total	173,565.00	

Other Charges S.KANATA & LABO 161.00	Other Charges	161.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		173,726.00

Amount In Words **Rupees One Lakh Seventy Three Thousand Seven Hundred Twenty Six Only.**

Our Bankers : AU BANK A/C- 2121216831192185 IFSC-AUBL0002168	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	173,726.00	0.00	0.00

Remarks: Terms : 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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