

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated <b>SL/2024/2068 07/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJU BHAI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>MANGAL PANSARI AND KIRANA STORE</b> ROAD NO.17  VKI ROAD 17 Pin : State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar Kotak 60.0/2	07139090	2.00	60.00	102.00	0.00	6,120.00
2	PULSES Malka Masoor 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
3	CHICK PEAS 2001 30.0	07132010	1.00	30.00	140.00	0.00	4,200.00
4	PICHKA MATAR Plain 30.0	07131020	1.00	30.00	70.00	0.00	2,100.00
		Total	6	180	Total	16,920.00	

<b>Other Charges</b> S.KANATA & LABO 13.80	Other Charges	14.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>16,934.00</b>

Amount In Words **Rupees Sixteen Thousand Nine Hundred Thirty Four Only.**

<b>Our Bankers :</b> (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%	10,629.20	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	4,202.30	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	2,102.30	0.00	0.00

<b>Remarks:</b>  <b>Terms :</b>  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	<b>For NAVNEET KUMAR AND COMPANY</b>
		Authorised Signatory