

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1948</b> <b>30/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AMIRATSAR</b>  Broker <b>SELF</b>			
Buyer <b>SAINI KIRANA STORE</b>    <b>AMIRTSAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Malka 60.0/2	07139090	2.00	60.00	74.00	0.00	4,440.00
2	MATAR  30.0	07131000	1.00	30.00	46.00	0.00	1,380.00
3	TOOR DALL Jj 30.0	071390	1.00	30.00	154.00	0.00	4,620.00
		Total	<b>4</b>	<b>120</b>	Total	10,440.00	
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges      9.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>10,449.00</b>			
Amount In Words <b>Rupees Ten Thousand Four Hundred Forty Nine Only.</b>							
<b><u>Our Bankers :</u></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%		4,444.60	0.00	0.00
		07131000	CGST 0.0%+SGST 0.0%		1,382.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,622.30	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory			