BILL OF SUPPLY

Vehicle No GOPAL

Delivery Station: **NEEMKATHANA**

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2897 23/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: **CREDIT** Transporter JAIPUR NEEM KA THANA

State: Rajasthan

Phone: 9414863184

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **RAJESH PARWAL**

Buyer Details:

State Code: 08

SATISH KIRANA STORE GSTIN: 08AJIPC9517H1Z4

Pin: 332713 State: Rajasthan **NEEMKATHANA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
J140.	Description of Goods	113N Gode	αι,	**Cigit	Паце	Rate	Amount
1	CHICK PEAS	07132010	3.00	90.00	117.00	0.00	10,530.00
	ANMOL						
	90.0/3						
2	GRAM	07132000	2.00	60.00	83.00	0.00	4,980.00
	1001						
	60.0/2						
		Total	5	150	Total		15,510.00
Other Charges					rges		62.00
enio. enalgoe							

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Two Only.

Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07132010	CGST 0.0%+SGST 0.0%	10,566.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,004.60	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

S.KANATA & LABO

IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

61.50

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00

0.00

15,572.00