Dated

03/08/2024

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

Buyer Details:

Invoice No.

SL/2024/2001

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

GSTIN: UnRegistered

Delivery Station: JHOTWARA

DL MANOJ KHANDELWAL

NATIONAL KIRANA AND GENRAL STORE

JHOTWARA ,JAIPUR

Pin: State: Rajasthan Code: 08 **JHOTAWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	2.00	60.00	150.00	0.00	9,000.00
	777						
2	60.0/2 PULSES	07139090	1.00	30.00	120.00	0.00	2 000 00
2	Rajma Lal	07139090	1.00	30.00	130.00	0.00	3,900.00
	30.0						
		Total	3	90	Total		12,900.00
	10tai 3			90	ισιαι		12,300.00

Other Charges

S.KANATA & LABO

4.60

Other Charges 5.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 12,905.00

Amount In Words Rupees Twelve Thousand Nine Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	9,002.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00

Remarks:

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**