

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/908</b> <b>24/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>MANGAL PANSARI AND KIRANA STORE</b> <b>ROAD NO.17</b>  <b>VKI ROAD 17</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 MOONG MOGAR  30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
2	GRAM KALA CHANA 60.0/2	07132000	2.00	60.00	74.00	0.00	4,440.00
3	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	163.00	0.00	4,890.00
4	PULSES MALKA 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
5	PULSES HARI DALL 30.0	07139090	1.00	30.00	102.00	0.00	3,060.00
		Total	<b>6</b>	<b>180</b>	Total	17,880.00	

<b>Other Charges</b> S.KANATA & LABO 13.20	Other Charges	13.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>17,893.00</b>

Amount In Words **Rupees Seventeen Thousand Eight Hundred Ninety Three Only.**

<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%	13,448.80	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,444.40	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO JAIPUR	<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory
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