

## 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/2024/880</b> <b>23/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>ANKIT</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SELF</b>				
Buyer <b>HAVI KIRANA STORE</b> 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 <b>PRATAP NAGAR</b> Pin : 302033      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08BXUPS3164D1ZO</b> PAN No. <b>BXUPS3164D</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES RAJMA CHITRA 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00	
		Total	1	30	Total	3,450.00		
<b>Other Charges</b> S.KANATA & LABO 2.20				Other Charges      2.00 CGST TAX      0.00 SGST TAX      0.00				
				<b>Net Amount</b> <b>3,452.00</b>				
Amount In Words <b>Rupees Three Thousand Four Hundred Fifty Two Only.</b>								
<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%		3,452.20	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				