

Original

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

Invoice No.

Dated

SL/2024/1710

16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : AMIRATSAR

Broker

Buyer

SAINI KIRANA STORE

Buyer Details :

GSTIN : Unknown

AMIRTSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Malka 30.0	07139090	1.00	30.00	74.50	0.00	2,235.00
		Total	1	30	Total	2,235.00	

Other Charges

S.KANATA & LABO

2.30

Other Charges

2.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,237.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Seven 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
07139090	CGST 0.0%+SGST 0.0%	2,237.30	0.00	0.00

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory