

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4025				13/11/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No			
								Delivery Station : HARMARA			
				Broker SELF							
Buyer				Buyer Details :							
DINESH KIRANA STORE				GSTIN : Unknown							
HARMARA				Pin :				State : Rajasthan			
								Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES MOONG MOGAR  60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00				
2	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	76.50	0.00	2,295.00				
		Total	3	90	Total	8,055.00					
Other Charges				Other Charges				7.00			
S.KANATA & LABO				CGST TAX				0.00			
6.90				SGST TAX				0.00			
				Net Amount				8,062.00			
Amount In Words Rupees Eight Thousand Sixty Two Only.											
Our Bankers :											
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
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				Authorised Signatory							