

BILL OF SUPPLY

Original

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/2024/2337 24/08/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer LOKESH DEPARTMENTAL STORE SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL 30.0	071390	1.00	30.00	165.00	0.00	4,950.00
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
		Total	2	60	Total	7,860.00	

Other Charges S.KANATA & LABO 4.60	Other Charges	5.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		7,865.00

Amount In Words **Rupees Seven Thousand Eight Hundred Sixty Five Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	071390	CGST 0.0%+SGST 0.0%	4,952.30	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	2,912.30	0.00	0.00

<u>Remarks:</u>	For NAVNEET KUMAR AND COMPANY Authorised Signatory
<u>Terms :</u> 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	
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