

## 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/2024/1122</b> <b>10/06/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>		
Buyer <b>PREM KIRANA STORE</b>      ROAD NO 6      Pin : 302013      State : <b>Rajasthan</b> Code : 08					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Masoor Dall 60.0/2	07139090	2.00	60.00	76.50	0.00	4,590.00
2	PULSES Moong Mogar 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
3	PULSES Chana Dall Red 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
4	PULSES Arhar Dall 30.0	07139090	1.00	30.00	167.00	0.00	5,010.00
5	PULSES Moong Chilka 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
		<b>Total</b>	<b>7</b>	<b>210</b>	<b>Total</b>	<b>21,360.00</b>	

<b>Other Charges</b> S.KANATA & LABO 15.40	Other Charges      15.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      21,375.00</b>
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Amount In Words **Rupees Twenty One Thousand Three Hundred Seventy Five 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%	21,375.40	0.00	0.00

**Remarks:**

<p><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</p>	<p><b>For NAVNEET KUMAR AND COMPANY</b></p>  Authorised Signatory
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