

## 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/2024/253</b> <b>13/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>LAKDA JI</b> Delivery Station : <b>SYOPUR ROAD</b>  Broker <b>SUNIL LAKDA</b>
IRN No      9080f27c44bf6071acdd00aa7adaff0c8aed1e424bfc5a1723481143db34907c ACK No      172414793887616      Date : <b>13/04/2024</b>		
Buyer <b>SHRI GOVIND STORE.</b>  <b>SHYOPUR ROAD</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALIPG5730E1ZB</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL 60.0/2	07139090	2.00	60.00	164.00	0.00	9,840.00
2	1PULESES HARI DALL BOLD	07139090	2.00	60.00	104.00	0.00	6,240.00
3	1PULESES MOONG MOGAR KORA	07139090	2.00	60.00	114.00	0.00	6,840.00
4	1PULESES CHANA DALL	07139090	1.00	30.00	76.00	0.00	2,280.00
		Total	<b>7</b>	<b>210</b>	Total	25,200.00	

**Other Charges**S.KANATA & LABO  
15.40

Other Charges	15.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>25,215.00</b>

Amount In Words **Rupees Twenty Five Thousand Two Hundred Fifteen Only.****Our Bankers :**(1) AXIS BANK LTD.      (2) INDUSIND BANK  
A/C NO.922030035319281      A/C NO.-651000002288  
IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598  
BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	25,200.00	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