

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3637				24/10/2024					
				Pymt Mode: CREDIT				Transporter					
Phone: 9414863184				Vehicle No				Delivery Station : ROAD NO 2					
				Broker									
State : Rajasthan				State Code : 08									
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D									
Buyer				Buyer Details :									
D.K STORE				GSTIN : UnRegistered									
ROAD NO.2													
ROAD NO 2				Pin :				State : Rajasthan					
				Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PULSES LAL CHOLA 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00						
		Total	1	30	Total	2,520.00							
Other Charges				Other Charges				2.00					
S.KANATA & LABO				CGST TAX				0.00					
2.30				SGST TAX				0.00					
				Net Amount				2,522.00					
Amount In Words Rupees Two Thousand Five Hundred Twenty Two 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%		2,522.30		0.00		0.00	
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													