Dated

10/09/2024

BILL OF SUPPLY

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

Broker SELF Buyer Details:

Invoice No.

SL/2024/2651

Pymt Mode: CREDIT Transporter SELF

Vehicle No KALURAM

GSTIN: 08BXUPS3164D1Z0

Delivery Station: PRATAP NAGAR

PAN No. BXUPS3164D

HAVI KIRANA STORE

192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan,

302033

PRATAP NAGAR

Code: **08** Pin: 302033 State: Rajasthan

	90.0/3	07122000	2.00	00.00	02.00	0.00	7 470 00
4	90.0/3 GRAM	07132000	3.00	90.00	02.00	0.00	7 470 00
4	GR	0/132000	5.00	30.00	83.00	0.00	7,470.00
	90.0/3						
5	PULSES MOTH 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
6	BHUNGRA	07132000	3.00	90.00	93.00	0.00	8,370.00
	90.0/3						
7	PULSES	07139090	1.00	30.00	90.00	0.00	2,700.00
	CHAULA SAFED						
	30.0						
		Total	18	540	Total		45,885.00

Other Charges

S.KANATA & LABOS.MUDDAT

41.40 41.85 Other Charges 83.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 45,968.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

· ·	Assessable CGST Value Value		SGST Value
07139090	30,072.60 15,895.65	0.00 0.00	0.00

Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory