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

PREM KIRANA STORE

ROAD NO 6

Pin: 302013 State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/4417 04/12/2024

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	3.00	90.00	75.00	0.00	6,750.00
	TRISHUL						
	90.0/3		2.00	60.00			
2	PULSES CHOLA MOGAR	07139090	2.00	60.00	83.00	0.00	4,980.00
	60.0/2						
	5515/2						
			_				
		Total	5	150	Total		11,730.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Two Only.

Our Bankers:

Other Charges

11.50

S.KANATA & LABO

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

Torty Two Omy.										
HSN Code	Tax Description	Assessable Value								
	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	6,756.90 4,984.60	0.00 0.00	0.00 0.00						

Other Charges

CGST TAX

SGST TAX

Net Amount

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

12.00

0.00

0.00

11,742.00