

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/2402 28/08/2024				
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SANGANER Broker SUNIL LAKDA				
Buyer LOKESH DEPARTMENTAL STORE SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES MOONG DALL	07139090	1.00	30.00	98.00	0.00	2,940.00	
2	1PULESES CHANA DALL	07139090	1.00	30.00	96.00	0.00	2,880.00	
3	1PULESES MASOOR DALL	07139090	1.00	30.00	74.50	0.00	2,235.00	
		Total	3	90	Total	8,055.00		
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 8,062.00				
Amount In Words Rupees Eight Thousand Sixty Two Only.								
<u>Our Bankers :</u> (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%		8,061.90	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				