

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/710</b> <b>13/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>SYOPUR ROAD</b>  Broker <b>SUNIL LAKDA</b>				
Buyer <b>SHRI GOVIND STORE.</b>    <b>SHYOPUR ROAD</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ALIPG5730E1ZB</b> PAN No. <b>APCPJ4361A</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES MALKA	07139090	1.00	30.00	74.00	0.00	2,220.00	
2	1PULESES URAD DALL SILVER	07139090	1.00	30.00	109.00	0.00	3,270.00	
3	1PULESES MOGAR KORA	07139090	1.00	30.00	108.00	0.00	3,240.00	
4	1PULESES MOONG CHILKA	07139090	1.00	30.00	98.00	0.00	2,940.00	
		Total	<b>4</b>	<b>120</b>	Total	11,670.00		
<b>Other Charges</b> S.KANATA & LABO 8.80				Other Charges      9.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      11,679.00</b>				
Amount In Words <b>Rupees Eleven Thousand Six Hundred Seventy Nine Only.</b>								
<b><u>Our Bankers :</u></b> (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%		11,678.80	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				