Dated

25/11/2024

BILL OF SUPPLY

Code: 08

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

SAINI KIRANA STORE

Pin: **AMIRTSAR**

State: Rajasthan

Broker SELF Buyer Details:

Invoice No.

Transporter

Vehicle No

SL/2024/4209

Pymt Mode: CREDIT

Delivery Station: AMIRATSAR

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	84.00	0.00	2,520.00
	CHOLA MOGAR						
	30.0						
2	TOOR DALL	071390	1.00	30.00	120.00	0.00	3,600.00
	JJ 30.0						
	30.0						
		Total	2	60	Total		6,120.00

Amount In Words Rupees Six Thousand Sixty Three Only.

-61.20

Our Bankers:

Other Charges

4.50

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

S.KANATA & LABOS.MUDDAT

HSN Code	Tax Description	Assessable Value		
07139090	CGST 0.0%+SGST 0.0%	2,497.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,566.30	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

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

-57.00

6,063.00

0.00 0.00