

## BILL OF SUPPLY

Original

<b>NAVNEET STORE</b>  Plot No. A-9, Shiv Nagar-1st, Murlipura, Jaipur, Jaipur, Rajasthan, 302039  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AWZPG6998A1ZS</b> Pan No : <b>AWZPG6998A</b>				Invoice No.      Dated <b>SL/2024/369</b> <b>13/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>5619*4264</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>													
Buyer <b>MAA DURGA INDUSTRIES</b> Village- DehraJatanwali, Tehsil- Chomu  <b>VKI</b> Pin : <b>303806</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABLFM2990F1ZY</b> PAN No. <b>ABLFM2990F</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA BULLET	07132000	150.00	4,500.00	67.00	0.00	301,500.00										
		Total	<b>150</b>	<b>4,500</b>	Total	301,500.00											
<b>Other Charges</b> S.KANATA & LABO 345.00				Other Charges      345.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      301,845.00</b>													
Amount In Words <b>Rupees Three Lakh One Thousand Eight Hundred Forty Five Only.</b>																	
<b>Our Bankers :</b> AU BANK A/C- 2121216831192185 IFSC-AUBL0002168		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>301,845.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	301,845.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	301,845.00	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				<b>For NAVNEET STORE</b>   Authorised Signatory													