

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/2024/2504 03/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ02GA7263 Delivery Station : PRATAP NAGAR Broker SELF			
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	75.00	0.00	2,250.00
2	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	130.00	0.00	3,900.00
3	BHUNGRA 90.0/3	07132000	3.00	90.00	93.00	0.00	8,370.00
		Total	5	150	Total	14,520.00	

Other Charges S.KANATA & LABOS.MUDDAT 6.90 41.85		Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,569.00	
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Amount In Words **Rupees Fourteen Thousand Five Hundred Sixty Nine 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
	07131020	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	8,414.15	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	
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