

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/2024/109 06/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ142749 Delivery Station : SYOPUR ROAD Broker SUNIL LAKDA
IRN No e59e7813d07322b48bd5a71040329907db19ede2c60d57acf1da95e3589c0fb6 ACK No 172414750091382 Date : 06/04/2024		
Buyer SHRI GOVIND STORE. SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ALIPG5730E1ZB		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
2	GRAM 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
3	PULSES RAJMA 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
		Total	3	90	Total	8,670.00	

Other Charges

S.KANATA & LABO
6.60

Other Charges	7.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,677.00

Amount In Words **Rupees Eight Thousand Six Hundred Seventy Seven Only.**Our Bankers :(1) AXIS BANK LTD. (2) INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR
JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	3,900.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,950.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,820.00	0.00	0.00

Remarks:Terms :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