BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pymt Mode: CREDIT

Transporter

16/04/2024

Dated

Invoice No.

SL/2024/309

Vehicle No PRAKASH

Delivery Station: JAIPUR

State: Rajasthan

Phone: 9414863184

State Code: 08

GSTIN: **08AXBPG3857D1ZO**

Pan No: AXBPG3857D

Broker SELF

KAILASH KIRANA AND BAAT BHANDAR

VKIA ROAD NO.17

Buyer Details:

GSTIN: UnRegistered

JAIPUR

Pin:

State: Rajasthan

Code: 08

		+		O41 O1	l		7.00
		Total	3	90	Total		8,790.00
	30.0						
2	RAJWADI 60.0/2 PULSES ARHAR DALL	07139090	1.00	30.00	155.00	0.00	4,650.00
1	GRAM	07132000	2.00	60.00	69.00	0.00	4,140.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges S.KANATA & LABO

6.60

7.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 8,797.00

Amount In Words Rupees Eight Thousand Seven Hundred Ninety Seven Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	4,140.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00

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**