

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3939</b> <b>09/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK1453</b> Delivery Station : <b>BHAKROTA</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>AASHIRWAD KIRANA STORE</b>   <b>BHAKROTA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 1001 30.0	07132000	1.00	30.00	78.00	0.00	2,340.00
2	1PULESES MASOOR	07139090	2.00	60.00	76.50	0.00	4,590.00
3	1PULESES CHANA DALL	07139090	2.00	60.00	87.00	0.00	5,220.00
4	1PULESES KOTAK MOGAR	07139090	2.00	60.00	96.00	0.00	5,760.00
5	1PULESES CHOLA MOGAR	07139090	1.00	30.00	88.50	0.00	2,655.00
6	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
		Total	<b>9</b>	<b>270</b>	Total	23,325.00	

<b>Other Charges</b> S.KANATA & LABO 20.70		Other Charges      21.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,346.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Three Hundred Forty Six Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	2,342.30	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	21,003.40	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory	
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