

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/2024/2716 14/09/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SYOPUR ROAD Broker SUNIL LAKDA			
Buyer SHRI GOVIND STORE. SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALIPG5730E1ZB PAN No. APCPJ4361A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG DALL	07139090	2.00	60.00	95.00	0.00	5,700.00
2	1PULESES KORA MOGAR	07139090	1.00	30.00	107.00	0.00	3,210.00
		Total	3	90	Total	8,910.00	
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 8,917.00			
Amount In Words Rupees Eight Thousand Nine Hundred Seventeen 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	
		07139090	CGST 0.0%+SGST 0.0%	8,916.90	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			