

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/700				11/05/2024			
				Pymt Mode: CREDIT				Transporter			
Phone: 9414863184				Vehicle No				Delivery Station : HARMARA			
				Broker SELF							
State : Rajasthan				State Code : 08							
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
DINESH KIRANA STORE				GSTIN : Unknown							
HARMARA				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00				
2	PULSES MOONG DALL 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00				
3	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00				
		Total	3	90	Total	8,460.00					
Other Charges				Other Charges				7.00			
S.KANATA & LABO				CGST TAX				0.00			
6.60				SGST TAX				0.00			
				Net Amount				8,467.00			
Amount In Words Rupees Eight Thousand Four Hundred Sixty Seven Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07139090		CGST 0.0%+SGST 0.0%		8,466.60		0.00	
A/C NO.922030035319281										0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
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			