

## BILL OF SUPPLY

Original

## NAVNEET STORE

Plot No. A-9, Shiv Nagar-1st, Murlipura, Jaipur, Jaipur, Rajasthan, 302039

Phone: 9414863184

State : Rajasthan

State Code : 08

GSTIN : 08AWZPG6998A1ZS

Pan No : AWZPG6998A

Invoice No.

Dated

SL/2024/370

14/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 4813

Delivery Station : JAIPUR

Broker SELF

IRN No be21270ebf4a6ab7f4e2db4eb19249230a75302f12d93aad7844faa80f9a163a

ACK No 172416431311547

Date : 14/12/2024

Buyer

MAA DURGA INDUSTRIES

Village- DehraJatanwali, Tehsil-

Chomu

VKI

Pin : 303806

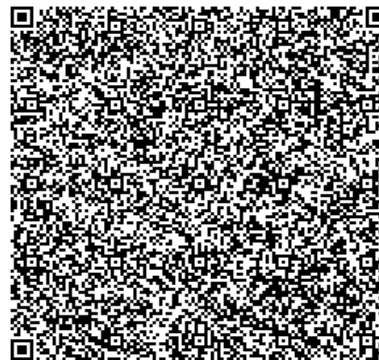
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLFM2990F1ZY

PAN No. ABLFM2990F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA BULET	07132000	50.00	1,500.00	68.00	0.00	102,000.00
2	CHANA BULET	07132000	100.00	3,000.00	67.50	0.00	202,500.00
		Total	150	4,500	Total	304,500.00	

## Other Charges

S.KANATA &amp; LABO

345.00

Other Charges

345.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

304,845.00

Amount In Words Rupees Three Lakh Four Thousand Eight Hundred Forty Five Only.

## Our Bankers :

AU BANK A/C- 2121216831192185 IFSC-AUBL0002168

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	304,845.00	0.00	0.00

## Remarks:

## Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.  
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.  
JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET STORE

Authorised Signatory