

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/2736      16/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>PREM KIRANA STORE</b>      ROAD NO 6      Pin : 302013      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOGAR KORA 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
2	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	74.50	0.00	4,470.00
3	PULSES URAD DALL GC 30.0	07139090	1.00	30.00	112.00	0.00	3,360.00
4	TOOR DALL BALAK 30.0	071390	1.00	30.00	158.00	0.00	4,740.00
5	GRAM GR 120.0/4	07132000	4.00	120.00	83.00	0.00	9,960.00
		Total	10	300	Total	28,890.00	
<b>Other Charges</b> S.KANATA & LABO 23.00				Other Charges      23.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      28,913.00</b>			
Amount In Words <b>Rupees Twenty Eight Thousand Nine Hundred Thirteen Only.</b>							
<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
		07139090	CGST 0.0%+SGST 0.0%		14,201.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,742.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		9,969.20	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			