Dated

28/10/2024

## **BILL OF SUPPLY**

Invoice No.

Vehicle No

SL/2024/3716

Pymt Mode: CREDIT Transporter SELF

Delivery Station: JAIPUR

**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

IRN No 94ead412e08b73d04c0ece1464bfe7d7bfb3ccc3ea7d59a4f7eda15f6

5907633

ACK No 172416112855340 Date: 28/10/2024

Buyer

**JAI SHREE KIRANA STORE** 

**ROAD NO.14BY PASS ROAD NEAR LOHA** 

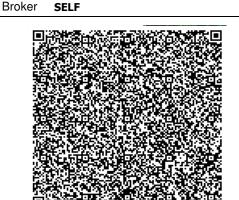
MANDI MOD VKI AREA JAIPUR

**RAJASTHAN** 

Jaipur Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPS8400H1Z4 PAN No. BAWPS8400H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	3.00	90.00	114.00	0.00	10,260.00
	Jalsa						
	90.0/3						
2	GRAM	07132000	2.00	60.00	79.00	0.00	4,740.00
	King						
	60.0/2						
		Total	5	150	Total		15,000.00
		TOTAL	,				
Other	Charges			Other Chai	ges		12.00

Other Charges

S.KANATA & LABO

11.50

**CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 15,012.00

Amount In Words Rupees Fifteen Thousand Twelve Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
07132010	CGST 0.0%+SGST 0.0%	10,266.90	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	4,744.60	0.00	0.00	

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

3.SUBJECT TO JAIPUR

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

**Authorised Signatory**