

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/2024/3501 19/10/2024			
				Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : DAUSA Broker GANESH			
Buyer PAWAN KIRANA STORE DAUSA DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM DESHI KISHAN 600.0/20	07132000	20.00	600.00	80.00	0.00	48,000.00
		Total	20	600	Total	48,000.00	

Other Charges S.KANATA & LABO 46.00		Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,046.00	
--	--	--	--

Amount In Words **Rupees Forty Eight Thousand Forty Six 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
	07132000	CGST 0.0%+SGST 0.0%	48,046.00	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
---	---------------------	--