

Original

BILL OF SUPPLY

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/2024/3051

02/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : LOHAMANDI

Broker SELF

Buyer

JAMUNA DIPARTMENTAL STORE

Buyer Details :

GSTIN : UnRegistered

LOHAMANDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Gold Star 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00
2	PULSES Masoor Dall 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
		Total	2	60	Total	6,090.00	

Other Charges

S.KANATA & LABO

4.60

Other Charges	5.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,095.00

Amount In Words Rupees Six Thousand Ninety Five Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	3,842.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00

Remarks:

Terms :

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