

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/575</b> <b>03/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>PRAKASH</b> Delivery Station : <b>ROAD NO.17</b>  Broker <b>SELF</b>			
Buyer <b>KAILASH KIRANA STORE</b>          <b>ROAD NO.17</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 30.0	07132000	1.00	30.00	70.00	0.00	2,100.00
2	MATAR  30.0	07131000	1.00	30.00	51.50	0.00	1,545.00
3	CHICK PEAS 333 30.0	07132010	1.00	30.00	109.00	0.00	3,270.00
		Total	<b>3</b>	<b>90</b>	Total	6,915.00	
<b>Other Charges</b> S.KANATA & LABO 6.60				Other Charges                      7.00			
				CGST TAX                      0.00			
				SGST TAX                      0.00			
				<b>Net Amount                      6,922.00</b>			
Amount In Words <b>Rupees Six Thousand Nine Hundred Twenty Two 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
		07132000	CGST 0.0%+SGST 0.0%		2,100.00	0.00	0.00
		07131000	CGST 0.0%+SGST 0.0%		1,545.00	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,270.00	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				<b>For NAVNEET KUMAR AND COMPANY</b>          Authorised Signatory			