

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/2024/1952 30/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NADI KA FATAK Broker SELF			
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK DADI KA FATAK Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 30.0	07132010	1.00	30.00	148.00	0.00	4,440.00
2	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00
		Total	2	60	Total	8,400.00	

Other Charges S.KANATA & LABO 4.60		Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,405.00	
---	--	--	--

Amount In Words **Rupees Eight Thousand Four Hundred Five Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,442.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,962.30</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	4,442.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	3,962.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132010	CGST 0.0%+SGST 0.0%	4,442.30	0.00	0.00													
07139090	CGST 0.0%+SGST 0.0%	3,962.30	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	
---	--	---------------------	--	--	--