

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/2024/1568 09/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : SHYAM NAGAR Broker SELF			
Buyer RAKESH DEPARTMENTAL STORE SHYAM NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
2	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
		Total	2	60	Total	7,200.00	
Other Charges S.KANATA & LABO 4.60				Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 7,205.00			
Amount In Words Rupees Seven Thousand Two Hundred 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%	7,204.60	0.00	0.00	
Remarks:							
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			