

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/2024/180 10/04/2024				
Buyer NEW BALAJI KIRANA STORE MANSROVAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH Delivery Station : JAIPUR Broker SUNIL LAKDA				
				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	101.00	0.00	3,030.00	
		Total	1	30	Total	3,030.00		
Other Charges S.KANATA & LABO 2.20				Other Charges 2.00				
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,032.00				
Amount In Words Rupees Three Thousand Thirty Two Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07139090	CGST 0.0%+SGST 0.0%	3,030.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory				