

## 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/2024/2591</b> <b>07/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1187</b> Delivery Station : <b>VKI</b>  Broker <b>SELF</b>			
Buyer <b>GANPATI KIRANA STORE</b>      ROAD NO 6      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	PULSES MASOOR DALL 90.0/3	07139090	3.00	90.00	75.00	0.00	6,750.00
2	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
3	GRAM GR	07132000	2.00	60.00	83.00	0.00	4,980.00
		Total	<b>6</b>	<b>180</b>	Total	13,950.00	
<b>Other Charges</b> S.KANATA & LABO 13.80				Other Charges      14.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      13,964.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Nine Hundred Sixty Four Only.</b>							
<b>Our Bankers :</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
		07139090	CGST 0.0%+SGST 0.0%		8,979.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,984.60	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			