

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/2024/2401 28/08/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer AAPKI DUKAN SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH SABUT ROYAL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
2	CHICK PEAS 2000 30.0	07132010	1.00	30.00	160.00	0.00	4,800.00
3	1PULESES CHANA DALL	07139090	1.00	30.00	96.00	0.00	2,880.00
		Total	3	90	Total	10,200.00	

Other Charges S.KANATA & LABO 6.90	Other Charges	7.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		10,207.00

Amount In Words **Rupees Ten Thousand Two Hundred Seven Only.**

<u>Our Bankers :</u> (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%	5,404.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	4,802.30	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
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