

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2468</b> <b>02/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN2932</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>DL MANOJ KHADELWAL</b>			
Buyer <b>NATIONAL KIRANA AND GENERAL STORE</b> <b>19Jaipur, Factory Area Road, Rawat Bhawan</b>  <b>JHOTAWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGFPR1205H1ZM</b> PAN No. <b>AGFPR1205H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG DALL	07139090	2.00	60.00	94.00	0.00	5,640.00
		Total	2	60	Total	5,640.00	

<b>Other Charges</b> S.KANATA & LABO 4.60		Other Charges      5.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,645.00</b>	
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Amount In Words **Rupees Five Thousand Six Hundred Forty Five Only.**

<b><u>Our Bankers :</u></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%	5,644.60	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory
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