

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/799</b> <b>17/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>JAI SHREE KIRANA STORE</b> ROAD NO.14BY PASS ROAD NEAR LOHA MANDI MOD VKI AREA JAIPUR RAJASTHAN Jaipur                      Pin : 302012      State : Rajasthan                      Code : 08				Buyer Details :  GSTIN : <b>08BAWPS8400H1Z4</b> PAN No. <b>BAWPS8400H</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES ARHAR DALL 60.0/2	07139090	2.00	60.00	160.00	0.00	9,600.00	
		Total	2	60	Total	9,600.00		
<b>Other Charges</b> S.KANATA & LABO 4.40				Other Charges                      4.00				
				CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>9,604.00</b>				
Amount In Words <b>Rupees Nine Thousand Six Hundred Four Only.</b>								
<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%	9,604.40	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				