

## 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/2024/1319      22/06/2024</b>													
				Pymt Mode: <b>CASH</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	BHUNGRA	07132000	1.00	30.00	85.00	0.00	2,550.00										
2	GRAM SUNCITY	07132000	1.00	30.00	73.00	0.00	2,190.00										
		Total	2	60	Total	4,740.00											
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 4.40      -21.90				<b>Other Charges</b> -17.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,723.00</b>													
Amount In Words <b>Rupees Four Thousand Seven Hundred Twenty Three Only.</b>																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,722.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,722.50	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	4,722.50	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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													