

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/2024/3875 06/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No VISHNU Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer MUKESH KIRANA STORE SAGANER SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 90.0/3	07132010	3.00	90.00	114.00	0.00	10,260.00
2	PICHKA MATAR 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
		Total	4	120	Total	12,660.00	

Other Charges S.KANATA & LABO 9.20		Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,669.00	
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Amount In Words **Rupees Twelve Thousand Six Hundred Sixty Nine 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
	07132010	CGST 0.0%+SGST 0.0%	10,266.90	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	2,402.30	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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