

## 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/2024/2437</b> <b>29/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJU BAH</b> Delivery Station : <b>ROAD NO.17</b>  Broker <b>SELF</b>			
Buyer <b>MUKESH DEPARTMENTAL STORE</b>    JAIPUR      Pin : 302013      State : Rajasthan      Code : 08 <b>9314664735</b>				Buyer Details :  GSTIN : <b>08ADEPV8590P2ZD</b> PAN No. <b>ADEPV8590P</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	75.00	0.00	2,250.00
2	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	95.00	0.00	5,700.00
3	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00
4	GRAM GR 60.0/2	07132000	2.00	60.00	86.00	0.00	5,160.00
		Total	6	180	Total	16,950.00	
<b>Other Charges</b> S.KANATA & LABO 13.80				Other Charges      14.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      16,964.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Sixty Four Only.</b>							
<b>Our Bankers :</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
		07131020	CGST 0.0%+SGST 0.0%		2,252.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		9,546.90	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		5,164.60	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			