

Original

BILL OF SUPPLY

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/2024/770

16/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : LOHAMANDI

Broker SELF

Buyer

JAMUNA DIPARTMENTAL STORE

Buyer Details :

GSTIN : UnRegistered

LOHAMANDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DALL 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00
		Total	1	30	Total	3,000.00	

Other Charges

S.KANATA & LABO

2.20

Other Charges 2.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,002.00

Amount In Words Rupees Three Thousand Two Only.

Our Bankers :

(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%	3,002.20	0.00	0.00

Remarks:

Terms :

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