

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/2024/4028 14/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : PRATAP NAGAR Broker SELF			
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJDANI 90.0/3	07132000	3.00	90.00	77.00	0.00	6,930.00
2	PULSES CHOLA MOGAR 150.0/5	07139090	5.00	150.00	88.00	0.00	13,200.00
3	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	112.00	0.00	6,720.00
4	PULSES CHOLA SAFAD 30.0	07139090	1.00	30.00	80.00	0.00	2,400.00
		Total	11	330	Total	29,250.00	

Other Charges S.KANATA & LABO 25.30		Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,275.00	
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Seventy Five 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
	07132000	CGST 0.0%+SGST 0.0%	6,936.90	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	15,613.80	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	6,724.60	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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