

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/556		02/05/2024	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
				Broker SELF			
Buyer				Buyer Details :			
MUKESH KIRANA STORE JAIRAMPURA				GSTIN : Unknown			
JAIPUR Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL 30.0	07139090	1.00	30.00	79.00	0.00	2,370.00
2	PULSES HARI DALL 30.0	07139090	1.00	30.00	103.00	0.00	3,090.00
3	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
		Total	3	90	Total	8,700.00	
Other Charges				Other Charges			
S.KANATA & LABO				7.00			
6.60				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				8,707.00			
Amount In Words Rupees Eight Thousand Seven Hundred Seven 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
				07139090	CGST 0.0%+SGST 0.0%	8,700.00	0.00
							0.00
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
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				Authorised Signatory			