BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

SL/2024/1257

Invoice No.

18/06/2024

Dated

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No **SUNIL JI VAN**Delivery Station: **SANGANER**

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SUNIL LAKDA**

Buyer

Phone: 9414863184

LOKESH DEPARTMENTAL STORE

Buyer Details:

GSTIN: Unknown

SANGANER Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	1.00	30.00	94.00	0.00	2,820.00
	Moong Chilka						
2	1PULESES	07139090	1.00	30.00	97.00	0.00	2,910.00
	Moong Mogar Diamond						
3	1PULESES	07139090	1.00	30.00	77.00	0.00	2,310.00
	Masoor Dall						,
		Total	3	90	Total		8,040.00
Other Charges					rges		7.00

Amount In Words Rupees Eight Thousand Forty Seven Only.

Our Bankers:

S.KANATA & LABO

6.60

(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%	8,046.60	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

8,047.00