

## 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/2024/1941</b> <b>29/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>JAI SHREE KIRANA STORE</b> ROAD NO.14BY PASS ROAD NEAR LOHA MANDI MOD VKI AREA JAIPUR RAJASTHAN Jaipur      Pin : 302012      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08BAWPS8400H1Z4</b> PAN No. <b>BAWPS8400H</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00
2	PULSES MOGAR 60.0/2	07139090	2.00	60.00	104.00	0.00	6,240.00
3	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
4	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	85.00	0.00	5,100.00
		Total	<b>7</b>	<b>210</b>	Total	19,980.00	
<b>Other Charges</b> S.KANATA & LABO 16.10				Other Charges      16.00			
				CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,996.00</b>			
Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Ninety Six 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
		07139090		CGST 0.0%+SGST 0.0%	19,996.10	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			