

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/4613</b> <b>14/12/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>																							
Buyer <b>LOKESH DEPARTMENTAL STORE</b>     <b>SANGANER</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	TOOR DALL SR 60.0/2	071390	2.00	60.00	140.00	0.00	8,400.00																				
2	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	112.00	0.00	3,360.00																				
3	MOONG MOGAR KOTAK MOGAR 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00																				
4	MASOOR DALL  30.0	07139010	1.00	30.00	74.50	0.00	2,235.00																				
		Total	<b>5</b>	<b>150</b>	Total	16,815.00																					
<b>Other Charges</b> S.KANATA & LABO 11.50				Other Charges                      12.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>16,827.00</b>																							
Amount In Words <b>Rupees Sixteen Thousand Eight Hundred Twenty Seven Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>8,404.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,599.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,822.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	8,404.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,599.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,822.30	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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																							