Dated

28/10/2024

BILL OF SUPPLY

Invoice No.

Vehicle No

SL/2024/3717

Pymt Mode: **CREDIT**Transporter **SELF**

Delivery Station: JAIPUR

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

IRN No 1d52bede21ed4d833cf39df176200f2de8e8b3ced110c3f5a6f5f277a

587fd98

ACK No 172416112876015 Date: 28/10/2024

Buyer

JAI SHREE KIRANA STORE

ROAD NO.14BY PASS ROAD NEAR LOHA

MANDI MOD VKI AREA JAIPUR

RAJASTHAN Jaipur

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08BAWPS8400H1Z4 PAN No. BAWPS8400H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL	071390	1.00	30.00	126.00	0.00	3,780.00
	Jj						
	30.0						
		Total	1		Total		3,780.00
Other Charges			Other Chai			2.00	
S.KANATA & LABO				CGST TAX			0.00
2.30				SGST TAX			0.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Two 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	SGST Value
071390	CGST 0.0%+SGST 0.0%	3,782.30	0.00	0.00

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

3,782.00