## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3623 24/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Phone: 9414863184 Vehicle No GOPAL Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **SUNIL KIRANA STORE KHANDELA** GSTIN: Unknown **KHANDELA** Pin: State: Rajasthan Code: 08 SIKAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 84.00 1 0.00 2,520.00 CHAULA LAL 30.0 Total 30 Total 2,520.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 12.30 **Net Amount** 2,532.00 Amount In Words Rupees Two Thousand Five Hundred Thirty Two Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 2,532.30 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

Page 1 of 1

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

**Authorised Signatory**