

## 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/2024/3675</b> <b>26/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>KHEMSINGH</b> Delivery Station : <b>NIWARU ROAD</b>  Broker <b>SELF</b>			
Buyer <b>JAY SHRI SHYAM DIPARTMENTAL STORE</b>     <b>NIWARU ROAD</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS JALSA 30.0	07132010	1.00	30.00	113.00	0.00	3,390.00
2	PULSES MOONG MOGAR  60.0/2	07139090	2.00	60.00	98.00	0.00	5,880.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	89.00	0.00	2,670.00
4	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
5	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	76.50	0.00	2,295.00
		Total	<b>6</b>	<b>180</b>	Total	16,995.00	

<b>Other Charges</b> S.KANATA & LABO 13.80	Other Charges	14.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>17,009.00</b>

Amount In Words **Rupees Seventeen Thousand Nine Only.**

<b><u>Our Bankers :</u></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
	07132010	CGST 0.0%+SGST 0.0%	3,392.30	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	13,616.50	0.00	0.00

<b><u>Remarks:</u></b>	<b>For NAVNEET KUMAR AND COMPANY</b>     Authorised Signatory
<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	

3.SUBJECT TO JAIPUR
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