## **BILL OF SUPPLY**

**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

JINDAL DEPATMENTAL STORE

Pin:

State: Rajasthan

Code: 08

Invoice No.

SL/2024/2471

02/09/2024

Dated

Pymt Mode: CASH Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	137.00	0.00	4,110.00
	2005						
	30.0						
2	GRAM	07132000	1.00	30.00	85.00	0.00	2,550.00
	GR						
	30.0						
		Total	2	60	Total		6,660.00
Other Charges			Other Charges			-62.00	

Amount In Words Rupees Six Thousand Five Hundred Ninety Eight Only.

Our Bankers:

4.40

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-66.60

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07132010	CGST 0.0%+SGST 0.0%	4,071.10	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	2,526.70	0.00	0.00	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory** 

0.00 0.00

6,598.00