

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/860 22/05/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer LOKESH DEPARTMENTAL STORE SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	172.00	0.00	5,160.00
2	1PULESES CHANA DALL	07139090	1.00	30.00	82.00	0.00	2,460.00
3	1PULESES MOONG DALL	07139090	1.00	30.00	102.00	0.00	3,060.00
		Total	3	90	Total	10,680.00	
Other Charges S.KANATA & LABO 6.60				Other Charges 7.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 10,687.00			
Amount In Words Rupees Ten Thousand Six Hundred Eighty Seven Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		10,686.60	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			