

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/2024/1434 01/07/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No VAN Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer AAPKI DUKAN SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 30.0	07132010	1.00	30.00	127.00	0.00	3,810.00
2	CHICK PEAS KABULIWALA 3 30.0	07132010	1.00	30.00	95.00	0.00	2,850.00
3	1PULESES MOONG MOGAR KORA	07139090	1.00	30.00	107.00	0.00	3,210.00
4	1PULESES CHANA DALL PP	07139090	1.00	30.00	84.00	0.00	2,520.00
5	PULSES RAJMA LAL 28.8	07139090	1.00	28.80	134.00	0.00	3,859.20
		Total	5	148.800	Total	16,249.20	

Other Charges S.KANATA & LABO 11.00		Other Charges 10.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,260.00	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty 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
	07132010	CGST 0.0%+SGST 0.0%	6,664.40	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	9,595.80	0.00	0.00

Remarks:		For NAVNEET KUMAR AND COMPANY Authorised Signatory
Terms : 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		