

## 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/2024/2612</b> <b>09/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>SUNIL JI</b> Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>LOKESH DEPARTMENTAL STORE</b>    <b>SANGANER</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR KORA	07139090	1.00	30.00	107.00	0.00	3,210.00
2	1PULESES MOONG MOGAR KOTAK	07139090	1.00	30.00	102.00	0.00	3,060.00
3	GRAM GR 60.0/2	07132000	2.00	60.00	84.00	0.00	5,040.00
		Total	<b>4</b>	<b>120</b>	Total	11,310.00	

<b>Other Charges</b> S.KANATA & LABO 9.20	Other Charges	9.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>11,319.00</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Nineteen 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
	07139090	CGST 0.0%+SGST 0.0%	6,274.60	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	5,044.60	0.00	0.00

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