

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3405				17/10/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No							
				Delivery Station : JAIPUR							
				Broker SELF							
Buyer				Buyer Details :							
KISHAN KIRANA STORE VKIA				GSTIN : Unknown							
JAIPUR Pin : State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00				
		Total	1	30	Total	2,790.00					
Other Charges				Other Charges				2.00			
S.KANATA & LABO				CGST TAX				0.00			
2.30				SGST TAX				0.00			
				Net Amount				2,792.00			
Amount In Words Rupees Two Thousand Seven Hundred Ninety Two 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%	2,792.30	0.00	0.00			
<u>Remarks:</u>											
<u>Terms :</u>				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							