

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/2071</b> <b>07/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ02GA7263</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SELF</b>			
Buyer <b>HAVI KIRANA STORE</b> 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 <b>PRATAP NAGAR</b> Pin : 302033      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08BXUPS3164D1ZO</b> PAN No. <b>BXUPS3164D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	95.00	0.00	8,550.00
2	PULSES 27.8	07139090	1.00	27.80	92.00	0.00	2,557.60
3	CHICK PEAS LAXMI 30.0	07132010	1.00	30.00	108.00	0.00	3,240.00
		Total	5	147.800	Total	14,347.60	

<b>Other Charges</b> S.KANATA & LABO 13.80		Other Charges      13.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>14,361.00</b>	
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Amount In Words **Rupees Fourteen Thousand Three Hundred Sixty One 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%	11,119.10	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	3,242.30	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	
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