

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/2024/6762 27/03/2025		
					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 7014773589					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS WOW 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00
2	GRAM NAVRATAN 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
3	TOOR DALL JOKER 60.0/2	071390	2.00	60.00	111.00	0.00	6,660.00
4	MOONG MOGAR OODI 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00
5	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
		Total	6	180	Total		17,850.00

Other Charges S.KANATA & LABO 13.80	Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,864.00
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Amount In Words **Rupees Seventeen Thousand Eight Hundred Sixty Four Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,602.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,952.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,664.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,644.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	1,952.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,664.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	5,644.60	0.00	0.00
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<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	For NAVNEET KUMAR AND COMPANY Authorised Signatory
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