

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/6252</b> <b>04/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>ROAD NO.14</b>  Broker <b>SELF</b>		
Buyer <b>GURUKRIPA KIRANA STORE</b>      ROAD NO.14      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	CHANA DALL	07139010	1.00	30.00	73.00	0.00	2,190.00
	30.0						
2	MOONG MOGAR	07133100	1.00	30.00	102.00	0.00	3,060.00
	30.0						
3	TOOR DALL	071390	1.00	30.00	108.00	0.00	3,240.00
	SI						
	30.0						
		Total	<b>3</b>	<b>90</b>	Total		8,490.00

<b>Other Charges</b> S.KANATA & LABO 6.90	Other Charges      7.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      8,497.00</b>
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Amount In Words **Rupees Eight Thousand Four Hundred Ninety Seven Only.**

**Our Bankers :**

(1) AXIS BANK LTD.  
 A/C NO.922030035319281  
 IFSC CODE-UTIB0003121  
 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	2,192.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,062.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,242.30	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b></p> <p>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</p>	<p><b>For NAVNEET KUMAR AND COMPANY</b></p>   <p>Authorised Signatory</p>
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