

## 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/2024/5511</b> <b>28/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SELF</b>		
Buyer <b>HAVI KIRANA STORE</b> <b>192/45, Janki Devi Road, Pratap</b> <b>Nagar, Jaipur, Jaipur, Rajasthan,</b> <b>302033</b> <b>PRATAP NAGAR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BXUPS3164D1ZO</b> PAN No. <b>BXUPS3164D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL RED 90.0/3	07139010	3.00	90.00	74.00	0.00	6,660.00
2	MASOOR DALL 7 STAR 150.0/5	07139010	5.00	150.00	72.50	0.00	10,875.00
3	TOOR DALL JJ 90.0/3	071390	3.00	90.00	99.00	0.00	8,910.00
4	UDAD DALL SILVER 90.0/3	07132000	3.00	90.00	94.00	0.00	8,460.00
		<b>Total</b>	<b>14</b>	<b>420</b>	<b>Total</b>		<b>34,905.00</b>

<b>Other Charges</b> S.KANATA & LABO 32.20	Other Charges      32.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      34,937.00</b>
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Amount In Words **Rupees Thirty Four Thousand Nine Hundred Thirty 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%	17,553.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,916.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	8,466.90	0.00	0.00

**Remarks:**

**Terms :**  
 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**

3.SUBJECT TO JAIPUR

Authorised Signatory