

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6057</b> <b>22/02/2025</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>																							
Buyer <b>LOKESH DEPARTMENTAL STORE</b>     <b>SANGANER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>7014773589</b>				Buyer Details :  GSTIN : <b>Unknown</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	102.50	0.00	3,075.00																				
2	CHANA DALL  30.0	07139010	1.00	30.00	72.00	0.00	2,160.00																				
3	GRAM 1001 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00																				
		Total	<b>3</b>	<b>90</b>	Total	7,185.00																					
<b>Other Charges</b> S.KANATA & LABO 6.90				Other Charges      7.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      7,192.00</b>																							
Amount In Words <b>Rupees Seven Thousand One Hundred Ninety Two Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>3,077.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>2,162.30</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></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,077.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	1,952.30	0.00	0.00
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<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																							