

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/2024/5615 03/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : JAIPUR Broker GIRRAJ JI SHYAMSUNDAR RAMOTA		
Buyer SHRI RAM DEPARTMENTAL STORE KUMBHA MARG JAIPUR Pin : 303233 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AYZPS1312E1Z6 PAN No. AYZPS1312E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 90.0/3	07132010	3.00	90.00	135.00	0.00	12,150.00
		Total	3	90	Total		12,150.00

Other Charges S.KANATA & LABO 6.90	Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,157.00
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Amount In Words **Rupees Twelve Thousand One Hundred Fifty 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
07132010	CGST 0.0%+SGST 0.0%	12,156.90	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

Authorised Signatory