

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/2024/6575 18/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer RAKESH DEPARTMENTAL STORE BENAR K NO. 47/48, Near Aara machineJaipur, Benar Road JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPDPP5740Q2Z5 PAN No. CPDPP5740Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	1.00	30.00	74.50	0.00	2,235.00
2	30.0 GRAM APPLE 30.0	07132000	1.00	30.00	62.00	0.00	1,860.00
3	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	102.00	0.00	6,120.00
		Total	4	120	Total	10,215.00	

Other Charges S.KANATA & LABO 9.20		Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,224.00	
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Amount In Words **Rupees Ten Thousand Two Hundred Twenty Four Only.**

<u>Our Bankers :</u> (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%	2,237.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	1,862.30	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	6,124.60	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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