

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/2024/5662 05/02/2025		
Buyer NAVNEET STORE PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA Pin : 302039 State : Rajasthan Code : 08 9414089184					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : MURALIPURA Broker PINTU JI BR.		
Buyer Details : GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 3000.0/100	07132010	100.00	3,000.00	85.00	0.00	255,000.00
		Total	100	3,000	Total		255,000.00

Other Charges S.KANATA & LABOS.MUDDAT 220.00 -2550.00	Other Charges -2,330.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 252,670.00
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Amount In Words **Rupees Two Lakh Fifty Two Thousand Six Hundred Seventy Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">252,670.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	252,670.00	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	252,670.00	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory
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