

## 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/2024/5856</b> <b>13/02/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>DULICHAND</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>GANPATI DEPARTMENTAL STORE</b> <b>SHEKHAWATI NAGAR PLOT NO 105</b> <b>EJAIPUR, ROAD NO 6, V K I AREA</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BDCPS6269P1ZM</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DALL RED 60.0/2	07139010	2.00	60.00	72.00	0.00	4,320.00	
		Total	<b>2</b>	<b>60</b>	Total	4,320.00		
<b>Other Charges</b> S.KANATA & LABO 4.60				Other Charges      5.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,325.00</b>				
Amount In Words <b>Rupees Four Thousand Three Hundred Twenty Five Only.</b>								
<b><u>Our Bankers :</u></b> (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%	4,324.60	0.00	0.00
<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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				