

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b> <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/5581</b> <b>01/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NIWARU ROAD</b>  Broker <b>SELF</b>		
Buyer <b>JAY SHRI SHYAM DIPARTMENTAL STORE</b>  <b>NIWARU ROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL RADHAPASAND 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
2	MOONG MOGAR RC 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
3	MALKA MASOOR  60.0/2	07139090	2.00	60.00	71.00	0.00	4,260.00
4	MOONG CHILKA HARA 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
5	CHANA DALL RED 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00
6	GRAM VIP 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
		<b>Total</b>	<b>7</b>	<b>210</b>	<b>Total</b>	<b>17,850.00</b>	

<b>Other Charges</b> S.KANATA & LABO 16.10	Other Charges      16.00 CGST TAX      0.00 SGST TAX      0.00 <hr/> <b>Net Amount      17,866.00</b>
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Amount In Words **Rupees Seventeen Thousand Eight Hundred Sixty Six 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
071390	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,884.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	4,264.60	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

**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**

3.SUBJECT TO JAIPUR

Authorised Signatory