

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/2024/6404 10/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : PRATAP NAGAR Broker SELF			
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL MANTRI 90.0/3	07139010	3.00	90.00	70.00	0.00	6,300.00
2	MOONG CHILKA ROYAL 90.0/3	07133100	3.00	90.00	94.00	0.00	8,460.00
3	GRAM 24 CARROT 90.0/3	07132000	3.00	90.00	63.00	0.00	5,670.00
		Total	9	270	Total	20,430.00	

Other Charges S.KANATA & LABO 20.70		Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,451.00	
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Amount In Words **Rupees Twenty Thousand Four Hundred Fifty One 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%	6,306.90	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	8,466.90	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	5,676.90	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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