

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5716		07/02/2025		
Phone: 9414863184				Pymt Mode: CREDIT				
State : Rajasthan State Code : 08				Transporter SELF				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No				
				Delivery Station : JAIPUR				
Buyer				Broker SELF				
MUKESH KIRANA STORE JAIRAMPURA				Buyer Details :				
				GSTIN : Unknown				
JAIPUR Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	73.00	0.00	2,190.00	
		Total	1	30	Total	2,190.00		
Other Charges S.KANATA & LABO 2.30				Other Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,192.00				
Amount In Words Rupees Two Thousand One Hundred Ninety Two 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
				07139010	CGST 0.0%+SGST 0.0%	2,192.30	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				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				