

## 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/2024/5459</b> <b>24/01/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>KHEM SINGH</b> Delivery Station : <b>NADI KA FATAK</b>  Broker <b>SELF</b>			
Buyer <b>RAJ KIRANA STORE</b> <b>DEEP NAGAR62JAIPUR, BENAR ROAD,</b> <b>DADI KA PHATAK</b>  <b>DADI KA FATAK</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGDPJ6846J1Z2</b> PAN No. <b>AGDPJ6846J</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA HARA 90.0/3	07133100	3.00	90.00	95.50	0.00	8,595.00
2	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	114.00	0.00	3,420.00
		Total	<b>4</b>	<b>120</b>	Total	12,015.00	
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges      9.00 CGST TAX      0.00 SGST TAX      0.00			
				<b>Net Amount</b> <b>12,024.00</b>			
Amount In Words <b>Rupees Twelve Thousand Twenty Four Only.</b>							
<b>Our Bankers :</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
		07133100	CGST 0.0%+SGST 0.0%		8,601.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		3,422.30	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			