

## 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/2024/5948</b> <b>18/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>LOKESH DEPARTMENTAL STORE</b>     SANGANER      Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>7014773589</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL	07139010	1.00	30.00	73.00	0.00	2,190.00
	30.0						
2	MOONG CHILKA	07133100	1.00	30.00	94.00	0.00	2,820.00
	Royal						
	30.0						
3	MOONG MOGAR	07133100	1.00	30.00	103.00	0.00	3,090.00
	Kora						
	30.0						
4	MASOOR DALL	07139010	1.00	30.00	75.00	0.00	2,250.00
	30.0						
		Total	<b>4</b>	<b>120</b>	Total	10,350.00	

<b>Other Charges</b> S.KANATA & LABO 9.20		Other Charges      9.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      10,359.00</b>
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Amount In Words **Rupees Ten Thousand Three Hundred Fifty Nine 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%	4,444.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,914.60	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>   3.SUBJECT TO JAIPUR  Authorised Signatory
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