BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230

Pin: 322230 **HINDAUN**

9413182625

Code: 08

Invoice No. Dated

SL/2024/1593

10/07/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No **GOPAL**

Delivery Station: HINDAUN

Broker **SELF**

Buyer Details:

GSTIN: 08COFPM8964Q1ZT

PAN No. COFPM8964Q

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **PULSES** 07139090 60.00 1 96.00 0.00 5,760.00 MOONG DALL 60.0/2 **PULSES** 07139090 2.00 60.00 2 121.00 0.00 7,260.00 **URAD MOPGAR GOLD** 60.0/2 **PULSES** 07139090 3.00 90.00 3 80.00 0.00 7,200.00 CHANA DALL 90.0/3 5.00 150.00 4 CHICK PEAS 07132010 97.00 0.00 14,550.00 KABALIWALA 150.0/5 2.00 60.00 5 **PULSES** 07139090 95.00 0.00 5,700.00 MOONG SABUT 60.0/2 Total 14 420 Total 40,470.00 172.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO

Amount In Words Rupees Forty Thousand Six Hundred Forty Two Only.

Our Bankers:

172.20

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	26,030.70	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	14,611.50	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory

0.00

40,642.00