## **BILL OF SUPPLY**

**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

IRN No 0e7944f0e97792d9a34f28159eab5d5e98fe5d0983ab2868330f6bac4

0cecf20

ACK No 172415411188632 Date: 17/07/2024

Buyer

**PURANMAL VIJAY KUMAR** 

**SURAJ BHAN MARKET, INFRONT POLICE** 

STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

**HINDAUN** Pin: 322230 State: Rajasthan Code: 08

Phone: 9413182625

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q Invoice No. Dated SL/2024/1740 17/07/2024

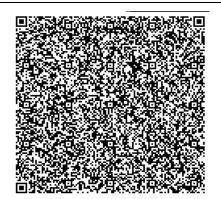
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	96.00		8,640.00
		Total	3	90	Total		8,640.00
Other	Other Charges			Other Chai			37.00

Other Charges

S.KANATA & LABO

36.90

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 8,677.00

Amount In Words Rupees Eight Thousand Six Hundred Seventy Seven 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
07139090	CGST 0.0%+SGST 0.0%	8,676.90	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**