BILL OF SUPPLY

Original

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

Invoice No. SL/2024/2345 Dated 24/08/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station : HINDAUN

Broker SELF

IRN No 2eddcb3fa005cd6c91152a1792aba296053e5062c2e83fea59d2fd32b6b1b779

ACK No 172415648697909 Date : 24/08/2024

Buyer

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND,
VASTRA VAYAVSAYA SANGH, BAJAJA
MARKET COURT ROAD, HINDAUN CITY,
HINDAUN Pin : 322230 State : Rajasthan Code : 08

Phone : 9413145941

GSTIN : 08AHSPG3915F1Z9 PAN No. AHSPG3915F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR 31000 60.0/2	07139090	2.00	60.00	118.00	0.00	7,080.00
2	PULSES URAD DALL 21000 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
3	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
4	PULSES KORA MOGAR 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00
5	PULSES MOONG 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
6	PULSES CHANA DALL 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
		Total	7	210	Total		21,960.00

Other Charges

S.KANATA & LABO

86.10

Other Charges	86.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**22,046.00**

Amount In Words **Rupees Twenty Two Thousand Forty Six 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%	22,046.10	0.00	0.00

Remarks:

Terms : 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	**For NAVNEET KUMAR AND COMPANY** Authorised Signatory

This is Computer Generated Invoice

E. & O.E.