BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State Code: 08 State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

IRN No cc9cc833426b9b46c3001873be29c79a1ebb6acac5707bd94a722e6

479c4fb15

ACK No 172416252973241 Date: 19/11/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

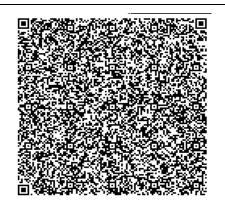
Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated SL/2024/4113 19/11/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ41GA6148

Delivery Station: **NEEMKATHANA**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR	07139090	7.00	210.00	99.00	0.00	20,790.00
	210.0/7						
		Total	7	210	Total		20,790.00
O41	Observation	Total		Other Chai			16.00
Other Charges S.KANATA & LABO				CGST TAX			0.00
16.10				SGST TAX			0.00

16.10

Net Amount 20,806.00

Amount In Words Rupees Twenty Thousand Eight Hundred 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%	20,806.10	0.00	0.00

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