## **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

**RAMAWTAR JAGDISH PRASAD** 

**BHA-2ANAJ MANDIJAIPUR, SURAJPOL** 

Pin: 302003 State: Rajasthan Code: 08 SURAJPOL

Invoice No.

Dated

SL/2024/3178

07/10/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ52GA1234

Delivery Station: SURAJPOLE

Broker SELF

Buyer Details:

GSTIN: 08CPZPD7155R1ZP

PAN No. CPZPD7155R

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	10.00	300.00	115.25	0.00	34,575.00
	URAD MOGAR 300.0/10						
2	PULSES	07139090	10.00	300.00	117.25	0.00	35,175.00
2	URAD MOGAR ROYAL	07139090	10.00	300.00	117.25	0.00	33,173.00
	300.0/10						
3	PULSES	07139090	5.00	150.00	119.75	0.00	17,962.50
	VI DAIMOND						
l .	150.0/5	07120000	5.00	150.00			
4	PULSES URAD SABUT	07139090	5.00	150.00	101.75	0.00	15,262.50
	150.0/5						
5	PULSES	07139090	20.00	600.00	69.75	0.00	41,850.00
	KALI MASOOR						,
	600.0/20						
		Total	50	1,500	Total		144,825.00
Other Charges				Other Chai			115.00
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees One Lakh Forty Four Thousand Nine Hundred Forty Only.

Our Bankers:

115.00

(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%	144,940.00	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

144,940.00