## **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

RAJENDRA PRADSD JAGDISH PRSAD

**JAWAHAR NAGAR** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/417 23/04/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GJ6423 Delivery Station: JAIPUR

Broker **GIRRAJ JI** 

Buyer Details:

GSTIN: UnRegistered

l	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2	PULSES MOONG SABUT 330.0/11 CHICK PEAS ANMOL 180.0/6	07139090 07132010	11.00 6.00	330.00 180.00	101.50 89.00		
Other	Charges	Total	17	<b>510</b> Other Char	Total rges		49,515.00 37.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Fifty Two Only.

Our Bankers:

S.KANATA & LABO

37.40

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07139090	CGST 0.0%+SGST 0.0%	33,495.00	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	16,020.00	0.00	0.00	

**CGST TAX** 

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

0.00

49,552.00