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 b6d07312b908c63d673a40497a82c45f5a85166f63b5d8c70c7f1214

5e76f8fe

ACK No 172416254586766 Date: 19/11/2024

Buyer

VINOD KUMAR RAMESHWAR LAL

OSUWANA, HALED

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIWPT2488D1ZJ PAN No. AIWPT2488D

Invoice No. Dated SL/2024/4000 12/11/2024

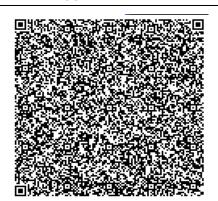
Pymt Mode: **CREDIT**

Transporter KAMAL FREIGHT CARRIER

Vehicle No GOPAL

Delivery Station: BHILWARA

Broker PINTU JI BR.



					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	5.00	150.00	126.00	0.00	18,900.00
	SH						
	150.0/5						
2	CHICK PEAS	07132010	5.00	150.00	148.00	0.00	22,200.00
	2001						
	150.0/5						
3	PICHKA MATAR	07131020	5.00	150.00	82.00	0.00	12,300.00
	1001						
	150.0/5						
4	PULSES	07139090	10.00	300.00	89.00	0.00	26,700.00
	MOONG SABUT						
	300.0/10						
		Total	25	750	Total 80,100.00		
	1	+	1	Other Char	200.00		

Other Charges

S.KANATA & LABO

308.00

 Other Charges
 308.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 80,408.00

Amount In Words Rupees Eighty Thousand Four Hundred Eight 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
07132010	CGST 0.0%+SGST 0.0%	41,223.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	12,362.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	26,823.00	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

3.SUBJECT TO JAIPUR
Authorised Signatory