Dated

26/10/2024

BILL OF SUPPLY

Code: 06

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

Buye

ANURAG GUPTA

NARNOL Pin:

all No. ANDI GOODID

State: Haryana

Buyer Details :

Broker

Invoice No.

SL/2024/3688

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter JAIPUR NIMRANA

Delivery Station: NARNOL

GSTIN: Unknown

SELF

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 CHICK PEAS 07132010 90.00 1 129.00 0.00 11,610.00 2005 90.0/3 CHICK PEAS 07132010 1.00 30.00 2 119.00 0.00 3,570.00 **GOLD STAR** 30.0 **PULSES** 07139090 4.00 120.00 3 99.00 0.00 11,880.00 MOONG MOGAR KORA 120.0/4 **PULSES** 3.00 90.00 07139090 74.50 0.00 6,705.00 MALKA 90.0/3 Total 11 330 Total 33,765.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Seventy Only.

Our Bankers :

Other Charges
S.KANATA & LABO

105.30

(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	IGST 0.0%	15,229.20	0.00	0.00
07139090	IGST 0.0%	18,641.10	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

105.00

0.00

0.00

33,870.00