## **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 fe19414a42527336721168fb35b1a13402e379e0ab7de8b9c9181e73

45b311c0

ACK No 172415275859136 Date: 27/06/2024

Buyer

## **NAVNEET ENTERPRSISES SIKAR ROAD**

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFYPG7431P1ZI PAN No. BFYPG7431P

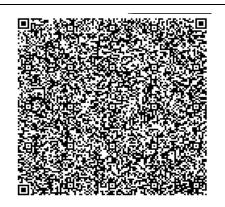
Invoice No. Dated SL/2024/1390 27/06/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14GK1329**Delivery Station: **JAIPUR** 

Broker RAJJU BR



| SNo. | Description Of Goods | HSN Code | Qty    | Weight               | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|--------|----------------------|--------|-------------|------------|
| 1    | TOOR DALL            | 071390   | 100.00 | 3,000.00             | 163.00 | 0.00        | 489,000.00 |
|      | 3000.0/100           |          |        |                      |        |             |            |
|      |                      |          |        |                      |        |             |            |
|      |                      |          |        |                      |        |             |            |
|      |                      |          |        |                      |        |             |            |
|      |                      |          |        |                      |        |             |            |
|      |                      |          |        |                      |        |             |            |
|      |                      |          |        |                      |        |             |            |
|      |                      |          |        |                      |        |             |            |
|      |                      | Total    | 100    | 3,000                | Total  |             | 489,000.00 |
|      |                      |          |        | Other Charges 220 00 |        |             |            |

## **Other Charges**

S.KANATA & LABO

220.00

 Other Charges
 220.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 489,220.00

Amount In Words Rupees Four Lakh Eighty Nine Thousand Two Hundred Twenty Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 071390   | CGST 0.0%+SGST 0.0% | 489,220.00          | 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

**Authorised Signatory**