Dated

17/12/2024

BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230

Pin: **322230 HINDAUN**

9413182625

State Code: 08

State: Rajasthan

Buyer Details:

Broker

Invoice No.

Vehicle No

SL/2024/4676

Pymt Mode: CREDIT

GSTIN: 08COFPM8964Q1ZT

Transporter MARUTI RAOD CARRIER

GOPAL Delivery Station: HINDAUN

PAN No. COFPM8964Q

SELF

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate MALKA MASOOR 07139090 1.00 30.00 1 72.00 0.00 2,160.00 30.0 **PULSES** 07139090 2.00 60.00 81.00 2 0.00 4,860.00 CHOLA SAFAD 60.0/2 MOONG CHILKA 07133100 2.00 60.00 3 90.00 0.00 5,400.00 NELA 60.0/2 3.00 90.00 MOONG MOGAR 07133100 95.00 0.00 8,550.00 KAMAL 90.0/3 Total 240 Total 20,970.00 98.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00

Amount In Words Rupees Twenty One Thousand Sixty Eight Only.

Our Bankers:

98.40

(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%	7,056.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,011.50	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

21,068.00