## **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

**RAMAWTAR JAGDISH PRASAD** 

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL

Pin: 302003 State: Rajasthan

Code: **08** 

Invoice No. Dated

SL/2024/3077 02/10/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GN8624 Delivery Station: SURAJPOLE

Broker SELF

Buyer Details:

GSTIN: 08CPZPD7155R1ZP

PAN No. CPZPD7155R

		1		1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	25.00	750.00	102.75	0.00	77,062.50
	URAD DALL SILVER						·
	750.0/25						
2	PULSES	07139090	10.00	300.00	109.25	0.00	32,775.00
	URAD DALL HOURSE						·
	300.0/10						
3	PULSES	07139090	10.00	300.00	116.75	0.00	35,025.00
	URAD MOGAR ROYAL						
	300.0/10						
4	PULSES	07139090	10.00	300.00	69.75	0.00	20,925.00
	KALI MASOOR						
	300.0/10						
		Total	55	1,650	Total		165,787.50
Other Charges			Other Charges 126.5			126.50	
				000T TAN	,		

S.KANATA & LABO

126.50

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 165,914.00

Amount In Words Rupees One Lakh Sixty Five Thousand Nine Hundred Fourteen 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
07139090	CGST 0.0%+SGST 0.0%	165,914.00	0.00	0.00

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**