Dated

15/04/2024

BILL OF SUPPLY

Invoice No. **NAVNEET KUMAR AND COMPANY** SL/2024/276 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT

Transporter **SELF** Phone: 9414863184 Vehicle No RJ14GK6425

Delivery Station: MURALIPURA State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR.

Buyer Details:

NAVNEET STORE GSTIN: 08AWZPG6998A1ZS PLOT NO. A-9, SHIV NAGAR-1st, PAN No. AWZPG6998A

Rajasthan, 302039

MURLIPURA, JAIPUR, Jaipur,

Pin: 302039 State: Rajasthan MURLIPURA Code: **08**

9414089184

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR	07139090	5.00	150.00	126.00		18,900.00
	150.0/5						
2	PULSES	07139090	5.00	150.00	113.00	0.00	16,950.00
	KORA MOGAR 150.0/5						
	150.0/5						
		Total	10	300	Total		35,850.00
Other Charges			Other Cha	rges		22.00	

Amount In Words Rupees Thirty Five Thousand Eight Hundred Seventy Two Only.

Our Bankers:

S.KANATA & LABO

22.00

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	35,850.00	0.00	0.00

CGST TAX

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

0.00

35,872.00