Dated

28/10/2024

BILL OF SUPPLY

Invoice No.

SL/2024/3743

Pymt Mode: CREDIT

Vehicle No HR66B8157

Transporter JAIPUR NIMRANA

Delivery Station: MAHENDRAGRAH

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 b6f8b059b0c04866cf4241f7d9a0925fdec4d780ee249732741b4de10

687192f

ACK No 172416117091433 Date: 28/10/2024

Buyer

TULSIRAM AND SONS

SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh, Haryana,

MAHENDRAGARH Pin: 123029 Code: 06 State: Haryana

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	97.30	0.00	14,595.00
	MOONG MOGAR						
	150.0/5						
2	PULSES	07139090	5.00	150.00	89.30	0.00	13,395.00
	MOONG 150.0/5						
	150.0/5						
		Total	10	300	Total		27,990.00
Other	Other Charges			Other Charges 23.0			23.00

Other Charges

S.KANATA & LABO

23.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 28,013.00

Amount In Words Rupees Twenty Eight Thousand Thirteen 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	IGST 0.0%	28,013.00	0.00	0.00	

Remarks:

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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