Delivery Station: SANGANER

BILL OF SUPPLY Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1585 10/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: **CREDIT** Transporter **PARTY-SELF-RECD** Phone: 9414863184 Vehicle No SUNIL JI VAN

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SUNIL LAKDA

Buyer Details:

AAPKI DUKAN GSTIN: Unknown

Pin: State: Rajasthan **SANGANER** Code: **08**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	1.00	30.00	75.00	0.00	2,250.00
	MALKA						
2	1PULESES	07139090	1.00	30.00	97.00	0.00	2,910.00
	MOONG CHILKA						
3	1PULESES	07139090	1.00	30.00	82.00	0.00	2,460.00
	CHANA DALL RED						
4	PULSES	07139090	1.00	30.00	77.00	0.00	2,310.00
	MOTH						
	30.0						
		Total	4	120	Total		9,930.00
Other Charges			Other Charges 9.00				
	ATA & LABO			CGST TAX 0.00			

Amount In Words Rupees Nine Thousand Nine Hundred Thirty Nine Only.

Our Bankers: (1) AXIS BANK LTD.

A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

9.20

HSN Code	Tax Description Assessable Value		CGST Value	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	9,939.20	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

9,939.00