BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Invoice No. Dated SL/2024/3230 09/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No GOPAL

Delivery Station: NARNOL

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

Buyer

ANURAG GUPTA

Phone: 9414863184

Buyer Details :

GSTIN: Unknown

NARNOL Pin: State: Haryana Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	94.00	0.00	5,640.00
	KOTAK MOGAR						
	60.0/2						
2	PULSES	07139090	1.00	30.00	91.00	0.00	2,730.00
	MOOONG SABUT GOLDEN						
	30.0						
3	CHICK PEAS	07132010	2.00	60.00	129.00	0.00	7,740.00
	2005						,
	60.0/2						
		Total	5	150	Total		16,110.00

Other Charges

S.KANATA & LABO

61.50

Other Charges62.00CGST TAX0.00SGST TAX0.00

Net Amount 16,172.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Two 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%	8,406.90	0.00	0.00
07132010	IGST 0.0%	7,764.60	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