BILL OF SUPPLY

Invoice No. **NAVNEET KUMAR AND COMPANY** SL/2024/4088 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Dated

19/11/2024

Vehicle No GOPAL

Delivery Station: HINDAUN

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker SELF

PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230

Phone: 9414863184

Pin: 322230 State: Rajasthan Code: 08 HINDAUN

9413182625

Buyer Details:

GSTIN: 08COFPM8964Q1ZT

PAN No. COFPM8964Q

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	10.00	300.00	97.50	0.00	29,250.00
	MOONG MOGAR						
	300.0/10						
2	PULSES	07139090	3.00	90.00	117.00	0.00	10,530.00
	URAD MOGAR GOLD						
	90.0/3						
3	PULSES	07139090	1.00	30.00	71.00	0.00	2,130.00
	KALA MASOOR 30.0						
4	PULSES	07139090	2.00	60.00	78.00	0.00	4,680.00
	CHOLA SAFAD				70.00	0.00	1,000.00
	60.0/2						
5	PULSES	07139090	1.00	30.00	83.00	0.00	2,490.00
	CHANA DALL 30.0						
	30.0						
		Total	17	510	Total		49,080.00
Other Charges					Other Charges		209.00
S.KANATA & LABO					CGST TAX		0.00
209.10				SGST TAX	(0.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Eighty Nine 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%	49,289.10	0.00	0.00

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**

49,289.00