

Original

BILL OF SUPPLY

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

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL

Pin : 302003

State : Rajasthan

Code : 08

Invoice No.

Dated

SL/2024/4170

22/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 1234

Delivery Station : SURAJPOLE

Broker SELF

Buyer Details :

GSTIN : 08CPZPD7155R1ZP

PAN No. CPZPD7155R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 600.0/20	07139090	20.00	600.00	72.75	0.00	43,650.00
2	PULSES MALKA 300.0/10	07139090	10.00	300.00	71.25	0.00	21,375.00
3	PULSES URAD MOGAR ROYAL 300.0/10	07139090	10.00	300.00	116.25	0.00	34,875.00
4	PULSES URAD MOGAR DIAMOND 150.0/5	07139090	5.00	150.00	121.25	0.00	18,187.50
5	PULSES URAD SABUT SILVER 150.0/5	07139090	5.00	150.00	100.25	0.00	15,037.50
6	PULSES URAD DALL HORSE 150.0/5	07139090	5.00	150.00	110.25	0.00	16,537.50
		Total	55	1,650	Total		149,662.50

Other Charges

S.KANATA & LABO

110.00

Other Charges	110.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	149,773.00

Amount In Words Rupees One Lakh Forty Nine Thousand Seven Hundred Seventy Three 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%	149,772.50	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