Dated

12/11/2024

BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State: Rajasthan

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

State Code: 08

Buyer Details:

Broker

Invoice No.

SL/2024/3999

Pymt Mode: CREDIT

Vehicle No GOPAL

GSTIN: 08COFPM8964Q1ZT

Delivery Station: HINDAUN

Transporter MARUTI RAOD CARRIER

PAN No. COFPM8964Q

SELF

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230 Pin: 322230 State: Rajasthan

HINDAUN

9413182625

		i .	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	66.00	0.00	3,960.00
	MOTH CHILKA						
	60.0/2						
2	PULSES	07139090	1.00	30.00	87.00	0.00	2,610.00
	CHANA DALL PP						
_	30.0	07131000	1.00	30.00	42.00	0.00	1 260 00
3	MATAR	0/131000	1.00	30.00	42.00	0.00	1,260.00
	30.0						
4	PULSES	07139090	3.00	90.00	87.50	0.00	7,875.00
	CHOLA MOGAR						,
	90.0/3						
		Total	7	210	Total		15,705.00
Other	Charges	+		Other Chai	rges		86.00

Other Charges

S.KANATA & LABO

86.10

CGST TAX 0.00 0.00 SGST TAX

Net Amount 15,791.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety One Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code Tax Des	cription Ass	sessable lue	CGST Value	SGST Value
		4,518.80 1,272.30	0.00 0.00	0.00 0.00

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**