Dated

GST

Rate

Amount

08/10/2024

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 Details:

Broker

Invoice No.

SL/2024/3199

Pymt Mode: CREDIT

Vehicle No GOPAL

GSTIN: 08COFPM8964Q1ZT

Delivery Station: HINDAUN

Transporter JAGDAMBA TRANSPORT

PAN No. COFPM8964Q

SELF

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230

HINDAUN

9413182625

Pin: 322230 State: Rajasthan Code: 08

7.110	102020	<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	
1	CHICK PEAS 2005	07132010	3.00	90.00	130.00	

1	CHICK PEAS 2005	07132010	3.00	90.00	130.00	0.00	11,700.00
	90.0/3						
2	PULSES	07139090	3.00	90.00	91.00	0.00	8,190.00
	CHANA DALL LAL 90.0/3						
3	PULSES	07139090	1.00	30.00	105.00	0.00	3,150.00
	URAD SABUT SILVER						
	30.0						
4	PULSES KALA MASOOR	07139090	1.00	30.00	72.00	0.00	2,160.00
	30.0						
5	PULSES	07139090	1.00	30.00	124.00	0.00	3,720.00
	RAJMA LAL 30.0						
6	PULSES	07139090	1.00	30.00	105.00	0.00	3,150.00
	RAJMA CHITRA						
7	TOOR DALL	071390	2.00	60.00	133.00	0.00	7,980.00
	JJ	0,1550			133.00	0.00	7,500.00
	60.0/2						
		Total	12	360	Total		40,050.00

Other Charges

S.KANATA & LABO

147.60

Other Charges 148.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 40,198.00

Amount In Words Rupees Forty Thousand One Hundred Ninety Eight 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
07132010 07139090	CGST 0.0%+SGST 0.0%	11,736.90	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	20,456.10 8,004.60	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory