Dated

20/04/2024

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

BANDIKUI

State: Rajasthan State Code: 08

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

PRABHU DAYAL KAILASH CHANAD

Buyer Details:

GSTIN: Unknown

Broker

Invoice No.

SL/2024/378

Pymt Mode: CREDIT

Transporter BALI ROADWAYS

RAMOTAR KAHANDELWAL

Vehicle No RJ23GC7984 Delivery Station: BANDIKUI

Pin: BANDIKUI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR 150.0/5	07139090	5.00	150.00	122.50	0.00	18,375.00
2	CHICK PEAS GOLD STAR 150.0/5	07132010	5.00	150.00	100.00	0.00	15,000.00
	Charges	Total	10	300 Other Chai	Total		33,375.00 22.00

S.KANATA & LABO

22.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 33,397.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Ninety Seven Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	18,375.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	15,000.00	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