BILL OF SUPPLY

Original

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**

Invoice No. **SL/2024/4762** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter **RAJLAXMI TRANS**

Vehicle No **6217**

Delivery Station : **ALWAR**

Broker **PINTU JI BR.**

Buyer

MOHAN LAL GANGABUX AND SONS

KEDALGANJ, NEAR PETROL PUMP,

ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AACFM0492L1Z3**

PAN No. **AACFM0492L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES SD 3000.0/100	07139090	100.00	3,000.00	48.48	0.00	145,440.00
		Total	**100**	**3,000**	Total		145,440.00

Other Charges

S.KANATA & LABO

230.00

Other Charges	230.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**145,670.00**

Amount In Words **Rupees One Lakh Forty Five Thousand Six Hundred Seventy 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%	145,670.00	0.00	0.00

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.