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

IRN No 7b7d1b05df7a9c21b494502c2f05ae30c521ad9d66feb2961123595b

186bd076

ACK No Date: 29/10/2024 172416120145877

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: **302003** State: Rajasthan Code: 08

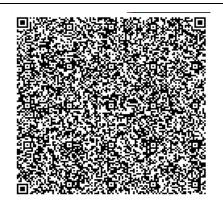
Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R Invoice No. Dated SL/2024/3737 28/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ52GA1234 Delivery Station: SURAJPOLE

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	20.00	600.00	72.75	0.00	43,650.00
	MASOOR DALL						
	600.0/20						
2	PULSES	07139090	20.00	600.00	71.25	0.00	42,750.00
	MALKA						
	600.0/20						
3	PULSES	07139090	10.00	300.00	69.75	0.00	20,925.00
	KALA MASOOR						
	300.0/10						
4	PULSES	07139090	5.00	150.00	115.75	0.00	17,362.50
	URAD MOGAR						
	150.0/5						
5	PULSES	07139090	10.00	300.00	103.75	0.00	31,125.00
	URAD DALL						
	300.0/10						
6	PULSES	07139090	10.00	300.00	106.75	0.00	32,025.00
	URAD DALL						
	300.0/10						
7	PULSES	07139090	5.00	150.00	102.75	0.00	15,412.50
	URAD SABUT						
	150.0/5						
		Total	80	2,400			203,250.00
Other Charges			Other Charges 184.00				

S.KANATA & LABO

184.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 203,434.00

Amount In Words Rupees Two Lakh Three Thousand Four Hundred Thirty Four Only.

Our Bankers:

(1) AXIS BANK LTD. À/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%	203,434.00	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