Dated

Transporter JYOTI GOLDEN TRANSPORT COM

12/06/2024

BILL OF SUPPLY

Invoice No.

SL/2024/1159

Pymt Mode: CREDIT

Vehicle No HR45D5319 Delivery Station: GUDGAV

GSTIN: 06ABRPA9553E1ZK

PAN No. ABRPA9553E

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

Broker SELF Buyer Details:

JAISHANKAR KIRYANA STORE

SHOP NO. 18, NEW ANAJ MANDI, KHANDSA ROAD, GURUGRAM, Gurugram,

Haryana, 122001

GURUGRAM Pin: **122001** State: Haryana Code: **06**

9810590335

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR	07139090	7.00	210.00	99.50	0.00	20,895.00
2	210.0/7 PULSES MOTH MOGAR 600.0/20	07139090	20.00	600.00	88.00	0.00	52,800.00
3	GRAM RAJWADI	07132000	170.00	5,100.00	74.00	0.00	377,400.00
	5100.0/170						
		Tatal	407		T-4-1		454 005 00
		Total	197	5,910			451,095.00
Other Charges				Other Charges			433.00

S.KANATA & LABO

433.40

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 451,528.00

Amount In Words Rupees Four Lakh Fifty One Thousand Five Hundred Twenty 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
07139090	IGST 0.0%	73,754.40	0.00	0.00
07132000	IGST 0.0%	377,774.00	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**