## **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 b5931938c64898e2f29b5f62237ecda8150b729b53d6d844d2146850

12018f38

ACK No 172415993277867 Date: 11/10/2024

Buyer

**VEDPRAKESH MOHIT KUMAR** 

NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001

Pin: **123001** NARNOL State: Haryana Code: 06

Phone:

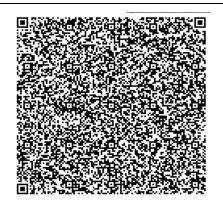
GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R Invoice No. Dated SL/2024/3244 10/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA Vehicle No RJ14GH2963

Delivery Station: NARNOL

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR	07139090	30.00	900.00	95.30	0.00	85,770.00
2	900.0/30 PULSES KORA MOGAR 300.0/10	07139090	10.00	300.00	96.30	0.00	28,890.00
		Total	40	1,200	Total		114,660.00
		+		Other Cha	r Chargos		

Other Charges

S.KANATA & LABO

92.00

Other Charges 92.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 114,752.00

Amount In Words Rupees One Lakh Fourteen Thousand Seven Hundred Fifty Two 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%	114,752.00	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**