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 58fd393dcea15a5aaca088534930e467abff75f3191ee5ef78be065a3

dfc19a6

ACK No 172415611227218 Date: 17/08/2024

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: **9413182625**

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Invoice No. Dated SL/2024/2259 17/08/2024

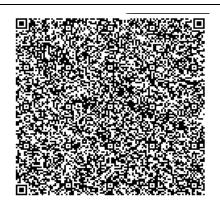
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: **HINDAUN**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Dall Utsav 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
2	PULSES Urad Chilka 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
		Total	4	120	Total		11,940.00

Other Charges

S.KANATA & LABO

49.20

 Other Charges
 49.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 11,989.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eighty Nine 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%	11,989.20	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

This is Computer Generated Invoice

Authorised Signatory