

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. Dated SL/2024/2963 27/09/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA1234 Delivery Station : SURAJPOLE Broker SELF					
IRN No b63c0ea298b8b61c3260300f01bfb165f885c27575619e460437cef2e95a024 ACK No 172415881455571 Date : 27/09/2024									
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES MASOOR DALL		07139090	30.00	900.00	72.75	0.00	65,475.00	
2	1PULESES KALA MASOOR		07139090	20.00	600.00	69.75	0.00	41,850.00	
			Total	50	1,500	Total	107,325.00		
Other Charges S.KANATA & LABO 100.00					Other Charges 100.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 107,425.00				
Amount In Words Rupees One Lakh Seven Thousand Four Hundred Twenty Five 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%		107,425.00	0.00	0.00
Remarks:									
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE					For NAVNEET KUMAR AND COMPANY Authorised Signatory				