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 33bb62fa4c783c35b04c0074bb0934bacdaad20d542cfb2fad2b980f

7cdda70b

ACK No 172415115332531 Date: 03/06/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

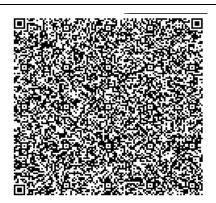
Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated 03/06/2024 SL/2024/1014

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ23GC4858

Delivery Station: NEEMKATHANA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	15.00	450.00	90.00	0.00	40,500.00
	Moong Sabut 450.0/15						
2	BHUNGRA	07132000	15.00	450.00	86.00	0.00	38,700.00
	450.0/15						
		Total	30	900	Total		79,200.00
Other	Other Charges			Other Chai	rges		260.00

S.KANATA & LABOS.MUDDAT

66.00 193.50 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 79,460.00

Amount In Words Rupees Seventy Nine Thousand Four Hundred Sixty 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%	40,533.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	38,926.50	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

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Authorised Signatory