Dated

10/10/2024

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

MOHAN LAL GANGABUX AND SONS

KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin: 301001 State: Rajasthan

Code: **08**

Invoice No.

SL/2024/3258

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANS

Vehicle No GOPAL

Delivery Station: ALWAR

Broker PINTU JI BR.

Buyer Details:

GSTIN: 08AACFM0492L1Z3

PAN No. AACFM0492L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	7.00	210.00	71.00	0.00	14,910.00
	1001						
	210.0/7						
2	PICHKA MATAR	07131020	6.00	180.00	75.00	0.00	13,500.00
	KALSH						
	180.0/6						
							1
							,
							1
							,
		Total	13	390	Total		28,410.00
Other Charges			Other Charges 160.00				
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Seventy Only.

Our Bankers:

159.90

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	28,569.90	0.00	0.00

SGST TAX

Net Amount

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

0.00

28,570.00