Dated

02/09/2024

BILL OF SUPPLY

Invoice No.

SL/2024/2483

Pymt Mode: CREDIT

Vehicle No GOPAL

SELF

PAN No. COFPM8964Q

Transporter MARUTI RAOD CARRIER

Delivery Station: HINDAUN

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO**

State Code: 08

Pan No: AXBPG3857D

Broker Buyer Details:

PURANMAL VIJAY KUMAR GSTIN: 08COFPM8964Q1ZT

SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

Pin: 322230 State: Rajasthan **HINDAUN** Code: **08**

9413182625

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1.00	30.00	45.00	0.00	1,350.00
3	30.0 PULSES SD 60.0/2 PULSES CHANA DALL 90.0/3	07139090 07139090	2.00	60.00 90.00	52.50 95.50	0.00	3,150.00 8,595.00
		Total	6		Total		13,095.00
Other	Charges		Т	Other Charges			54.00
S KYN	CAVIL 3 VAVUILA			CGST TAX			0.00

S.KANATA & LABO

53.80

CGST TAX 0.00 0.00 SGST TAX

Net Amount 13,149.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty 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
07131000	CGST 0.0%+SGST 0.0%	1,362.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	11,786.50	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 **Authorised Signatory**