

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/2024/1147 11/06/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker RAJJU BR
IRN No c13bcf88cbb11f9e79cfdee71ee4aa4fe0e1982e248055c94670515c65c72d98 ACK No 172415174379423 Date : 11/06/2024		
Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014605553, 7014605553 GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD KALI 60.0/2	07139090	2.00	60.00	115.00	0.00	6,900.00
2	PULSES URAD MOGAR ROYAL 60.0/2	07139090	2.00	60.00	128.00	0.00	7,680.00
3	PULSES MALKA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
5	PULSES KALA CHANA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
		Total	9	270	Total		26,460.00

Other Charges S.KANATA & LABO 109.80	Other Charges	110.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	26,570.00

Amount In Words **Rupees Twenty Six Thousand Five Hundred Seventy Only.**

<u>Our Bankers :</u> (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%	26,569.80	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory