Dated

12/06/2024

BILL OF SUPPLY

Code: **06**

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO**

ANURAG GUPTA

NARNOL Pin:

Pan No: AXBPG3857D

State: Haryana

Broker SELF Buyer Details:

Invoice No.

SL/2024/1164

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No RJ14GF7456 Delivery Station: NARNOL

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	116.50	0.00	3,495.00
	2001						
	30.0						
2	GRAM	07132000	2.00	60.00	74.50	0.00	4,470.00
	GINNI						
	60.0/2						
3	PULSES	07139090	2.00	60.00	75.00	0.00	4,500.00
	MALKA						
	60.0/2						
		Total	5	150	Total		12,465.00

Amount In Words Rupees Twelve Thousand Five Hundred Twenty Six Only.

Our Bankers:

Other Charges

61.00

S.KANATA & LABO

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	IGST 0.0%	3,507.20	0.00	0.00
07132000	IGST 0.0%	4,494.40	0.00	0.00
07139090	IGST 0.0%	4,524.40	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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**

61.00

0.00

0.00

12,526.00