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 7c3b63d2517a13d18cf99f79558cab8190bfcfae1de31f1c335e52a58

40ff6cd

ACK No 172415303225904 Date: 01/07/2024

Buyer

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY,

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

Phone: 9413145941

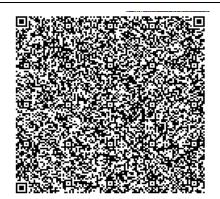
GSTIN: 08AHSPG3915F1Z9 PAN No. AHSPG3915F Invoice No. Dated SL/2024/1446 01/07/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984 Delivery Station: HINDAUN

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
		Total	2	60	Total		5,640.00
Other Charges				Other Charges 24.00			

S.KANATA & LABO

24.40

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 5,664.00

Amount In Words Rupees Five Thousand Six Hundred Sixty Four Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	5,664.40	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.

Authorised Signatory