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 451feb951740f6abcb294d6d308ca79a1bdcc5669547a7ad4ed93a96

7c286842

ACK No 172415031722728 Date: 21/05/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

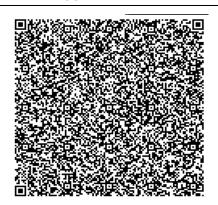
Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated SL/2024/851 21/05/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ41GC0678

Delivery Station: NEEMKATHANA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 450.0/15	07139090	15.00	450.00	97.50	0.00	43,875.00
		Total	15	450	Total		43,875.00

S.KANATA & LABO

33.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 43,908.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Eight 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	CGST	SGST
	Value	Value	Value
07139090 CGST 0.0%+SGST 0.0%	43,908.00	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