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 2eddcb3fa005cd6c91152a1792aba296053e5062c2e83fea59d2fd32

b6b1b779

ACK No 172415648697909 Date: 24/08/2024

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 24/08/2024 SL/2024/2345

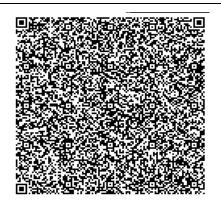
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR 31000	07139090	2.00	60.00	118.00	0.00	7,080.00
2	60.0/2 PULSES URAD DALL 21000 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
3	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
4	PULSES KORA MOGAR 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00
5	PULSES MOONG 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
6	PULSES CHANA DALL 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
		Total	7	210	Total	·	21,960.00
Other Charges			Other Chai	ges		86.00	

S.KANATA & LABO

86.10

CGST TAX 0.00 SGST TAX 0.00

Net Amount 22,046.00

Amount In Words Rupees Twenty Two Thousand Forty Six 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
07139090	CGST 0.0%+SGST 0.0%	22,046.10	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory