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 232f283fb270a62a76680a13d61311487dac9973b227b77236b4ab4f

e9d2bfe0

ACK No 172415231083650 Date: 20/06/2024

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

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

Phone: 9413182625

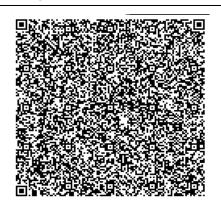
GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q Invoice No. Dated SL/2024/1284 20/06/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984 Delivery Station: HINDAUN

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR 30.0	07139090	1.00	30.00	165.00	0.00	4,950.00
2	PULSES RAJMA 57.1/2	07139090	2.00	57.10	133.00	0.00	7,594.30
		Total	3	87.100	Total		12,544.30
Other	Other Charges			Other Charges 40.			40.70

S.KANATA & LABO

41.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 12,585.00

Amount In Words Rupees Twelve Thousand Five Hundred Eighty Five 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%	12,585.30	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

Authorised Signatory

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE