Dated

14/06/2024

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

Pan No: AXBPG3857D

GSTIN: **08AXBPG3857D1ZO**

Broker SELF Buyer Details:

Invoice No.

SL/2024/1197

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No HARPAL Delivery Station: JAIPUR

GSTIN: Unknown

PAN No. AFXPA5124P

NARESH KUMAR AND COMPANY

Shop no.14, sikar road, Near Murlipura School, Jaipur,

Rajasthan, 302039

DKB Pin: **302039** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	3.00	90.00	95.00	0.00	8,550.00
	KABULI WALA						
	90.0/3						
2	PULSES	07139090	1.00	30.00	74.00	0.00	2,220.00
	MOTH SABUT						
2	30.0	07120000	1.00	28.70	125.00	0.00	2.074.50
3	PULSES RAJMA LAL	07139090	1.00	20.70	135.00	0.00	3,874.50
	28.7						
4	PULSES	07139090	1.00	28.80	132.00	0.00	3,801.60
	RAJMA CHITRA						2,000=100
	28.8						
		Total	6	177.500	Total		18,446.10
Othor	Chargos	+		Other Chai			12.90

Other Charges

S.KANATA & LABO

13.20

Other Charges 12.90 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 18,459.00

Amount In Words Rupees Eighteen Thousand Four Hundred Fifty Nine 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
07132010	CGST 0.0%+SGST 0.0%	8,556.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	9,902.70	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**