Dated

13/11/2024

BILL OF SUPPLY

Invoice No.

SL/2024/4016

Broker SELF Buyer Details:

GSTIN: Unknown

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No SHOYPAL JI

Delivery Station: LOHAMANDI

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

MUKESH KIRANA STORE.

Pin:

State: Rajasthan

Code: 08

LOHAMANDI 9828411326

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	100.00	0.00	15,000.00
	KORA MOGAR						
	150.0/5						
2	PULSES	07139090	2.00	60.00	88.00	0.00	5,280.00
	CHOLA MOGAR						
	60.0/2						
3	PULSES	07139090	1.00	30.00	120.00	0.00	3,600.00
	URAD MOGAR ROYAL						
	30.0						
4	PULSES	07139090	1.00	30.00	75.00	0.00	2,250.00
	MALKA						
	30.0						
5	CHICK PEAS	07132010	1.00	30.00	155.00	0.00	4,650.00
	2001						
	30.0						
		Total	10	300	Total		30,780.00
Other Charges			Other Chai	rges		23.00	
_	_			OCCT TAV			

S.KANATA & LABO

23.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 30,803.00

Amount In Words Rupees Thirty Thousand Eight Hundred Three 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%	26,150.70	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,652.30	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 JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**