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 66316ff5e558fc07048692d698f281bf320e4820ebedd7c4dedba7277

63f285d

ACK No 172415724757503 Date: 04/09/2024

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

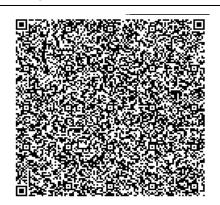
Invoice No. Dated SL/2024/2524 04/09/2024

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 MOONG SABUT 90.0/3	07139090	3.00	90.00	93.00	0.00	8,370.00
		Total	3	90	Total		8,370.00
Other Charges			Other Cha	rges		37.00	
S.KANATA & LABO				CGST TAX			0.00

S.KANATA & LABO

36.90

 Other Charges
 37.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 8,407.00

Amount In Words Rupees Eight Thousand Four Hundred Seven 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%	8,406.90	0.00	0.00

Remarks:

Terms:

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

This is Computer Generated Invoice

Authorised Signatory