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

Buyer

TULSIRAM AND SONS

SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh, Haryana,

MAHENDRAGARH

Pin: 123029

State: Haryana

Code: 06

Invoice No.

Dated

SL/2024/4256

26/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No HR55AJ5040

Delivery Station: MAHENDRAGRAH

Broker SELF

Buyer Details:

GSTIN: 06BXNPB6582R1ZN

PAN No. BXNPB6582R

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 35.00 **PULSES** 07139090 1,050.00 1 71.75 0.00 75,337.50 MALKA 1050.0/35 07139090 35.00 1,050.00 **PULSES** 2 73.25 0.00 76,912.50 MASOOR DALL 1050.0/35 **PULSES** 07139090 50.00 1,500.00 3 56.40 0.00 84,600.00 MOTH SABUT 1500.0/50 2.00 60.00 **PAPAD** 19059040 142.00 0.00 8,520.00 60.0/2 Total 122 **3,660** Total 245,370.00 276.00 Other Charges Other Charges

S.KANATA & LABO

276.00

CGST TAX

SGST TAX

0.00 0.00

Net Amount 245,646.00

Amount In Words Rupees Two Lakh Forty Five Thousand Six Hundred 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	IGST 0.0%	237,126.00	0.00	0.00
19059040	IGST 0.0%	8,520.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory