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 bb75d8a4152a26aba9b60bfbb0df96b6d814e20d2cbcb995494ffdd1

11814bc1

ACK No 172415411041298 Date: 17/07/2024

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

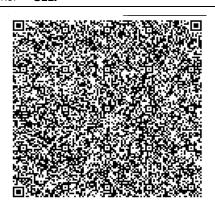
Invoice No. Dated SL/2024/1735 17/07/2024

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	MATAR	07131000	1.00	30.00	46.00	0.00	1,380.00
2	30.0 PULSES	07139090	3.00	90.00	95.00	0.00	8,550.00
_	MOONG SABUT 90.0/3	07120000	1.00	30.00	02.00		2 700 00
3	PULSES RAJMA JAMMU 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
						ı	
						ı	
						ı	
		Total	5	150	Total		12,720.00
Other	Charges	1		Other Chai	rges		62.00

Other Charges

S.KANATA & LABO

61.50

 Other Charges
 62.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 12,782.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07131000	CGST 0.0%+SGST 0.0%	1,392.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	11,389.20	0.00	0.00
	07131000	07131000 CGST 0.0%+SGST 0.0%	Value 07131000 CGST 0.0%+SGST 0.0% 1,392.30	Value Value 07131000 CGST 0.0%+SGST 0.0% 1,392.30 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

Authorised Signatory