BILL OF SUPPLY

Code: 08

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

GYAN AND BROTHERS

KATRA BAZAR

171km

HINDAUN

Invoice No. Dated

SL/2024/3532 21/10/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker **RAJJU BR**

Buyer Details:

GSTIN: 08AHSPG3914E1ZC

PAN No. AHSPG3914E

7014605553, 7014605553

Pin: 322230 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	92.00	0.00	13,800.00
	MOONG DALL NEELA						
	150.0/5						
2	PULSES	07139090	2.00	60.00	72.00	0.00	4,320.00
	KALA MASOOR						
	60.0/2		2.00	60.00			
3	PULSES	07139090	2.00	60.00	89.00	0.00	5,340.00
	MOONG SAUT						
	60.0/2	07170000	2.00	00.00			
4	PULSES	07139090	3.00	90.00	91.00	0.00	8,190.00
	CHOLA MOGAR						
_	90.0/3	07420000	1 00	20.00			
5	PULSES	07139090	1.00	30.00	75.00	0.00	2,250.00
	CHOLA MOGAR ORANGE						
	30.0						
6	PULSES	07139090	2.00	60.00	86.00	0.00	5,160.00
	CHOLA CHILKA						-
	60.0/2						
		Total	15	450	Total		39,060.00
Other Charges			Other Charges 185.00				
S.KANATA & LABO					CGST TAX 0.00		
184.50					SGST TAX 0.0		
					nt		39,245.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Forty Five Only.

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

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	7139090	CGST 0.0%+SGST 0.0%	39,244.50	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**