Dated

06/09/2024

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

Broker SELF

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY,

Pin: **322230** State: Rajasthan Code: 08 **HINDAUN**

9413145941

Buyer Details:

Invoice No.

SL/2024/2578

Pymt Mode: CREDIT

Vehicle No GOPAL

GSTIN: 08AHSPG3915F1Z9

Delivery Station: HINDAUN

Transporter MARUTI RAOD CARRIER

PAN No. AHSPG3915F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	105.00	0.00	6,300.00
	MOONG MOGAR						
	60.0/2						
2	PULSES	07139090	2.00	60.00	94.00	0.00	5,640.00
	MOONG DALL						
3	60.0/2 PULSES	07139090	2.00	60.00	94.00	0.00	E 640 00
3	CHANA DALL	07139090	2.00	00.00	94.00	0.00	5,640.00
	60.0/2						
4	CHICK PEAS	07132010	1.00	30.00	118.00	0.00	3,540.00
	JALSA						
	30.0						
		Total	7	210			21,120.00
Other Charges				Other Chai			86.00
S.KANATA & LABO				CGST TAX			0.00
86.10				SGST TAX	(0.00

Amount In Words Rupees Twenty One Thousand Two Hundred 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	CGST 0.0%+SGST 0.0%	17,653.80	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,552.30	0.00	0.00

Net Amount

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**

21,206.00