Dated

25/09/2024

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

ANURAG GUPTA

Broker SELF Buyer Details:

Invoice No.

SL/2024/2931

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter JAIPUR NIMRANA

Delivery Station: NARNOL

GSTIN: Unknown

NARNOL Pin: State: Haryana Code: **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333	07132010	2.00	60.00	134.00	0.00	8,040.00
	60.0/2						
2	PULSES	07139090	3.00	90.00	94.00	0.00	8,460.00
	Moong Chilka						
3	90.0/3 PULSES	07139090	2.00	60.00	102.00	0.00	6,120.00
3	Mogar Kotak	07133030	2.00	00.00	102.00	0.00	0,120.00
	60.0/2						
4	TOOR DALL	071390	1.00	30.00	146.00	0.00	4,380.00
	Jj						
	30.0						
		Total	8	240	Total	<u> </u>	27,000.00
O41	Observes	+		Other Chai	ther Charges 98.0		

Other Charges

S.KANATA & LABO

98.40

Other Charges 98.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 27,098.00

Amount In Words Rupees Twenty Seven Thousand Ninety Eight 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
07132010	IGST 0.0%	8,064.60	0.00	0.00
07139090	IGST 0.0%	14,641.50	0.00	0.00
071390	IGST 0.0%	4,392.30	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**