## **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

Ruver

**BHAGWAN SAHAI NEMICHAND HINDAUN CITY** 

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

HINDAUN Pin: 322230 State: Rajasthan

9413145941

Invoice No. Dated

SL/2024/2387 27/08/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No **RJ23GC7984**Delivery Station: **HINDAUN** 

Broker **SELF** 

Buyer Details:

GSTIN: 08AHSPG3915F1Z9

PAN No. AHSPG3915F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	104.00	0.00	3,120.00
	MOONG MOGAR KORA						
	30.0						
2	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
	MOONG DALL ROYAL						
	30.0						
3	TOOR DALL	071390	1.00	30.00	160.00	0.00	4,800.00
	BALAK						
	30.0						
4	PULSES	07139090	1.00	30.00	95.50	0.00	2,865.00
	CHANA DALL						
	30.0						
5	PULSES	07139090	1.00	30.00	118.00	0.00	3,540.00
	URAD MOGAR 31000						
	30.0						
6	PULSES	07139090	1.00	30.00	105.00	0.00	3,150.00
	URAD DALL 21000						
	30.0						
		Total	6	180	Total		20,355.00
Other Charges					ges		74.00
S.KANATA & LABO							0.00
73.80				SGST TAX			0.00
					nt		20,429.00

Amount In Words Rupees Twenty Thousand Four Hundred Twenty Nine 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%	15,616.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,812.30	0.00	

## Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory