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

Buve

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Invoice No.

Dated

SL/2024/4125

20/11/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ52GA1234

Delivery Station: SURAJPOLE

Broker **SELF**

Buyer Details:

GSTIN: 08CPZPD7155R1ZP

PAN No. CPZPD7155R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	10.00	300.00	39.50	0.00	11,850.00
2	300.0/10 PULSES KALA MASOOR 600.0/20	07139090	20.00	600.00	69.00	0.00	41,400.00
Othor	Charges	Total	30	900 Other Cha	Total		53,250.00 69.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Nineteen Only.

Our Bankers:

S.KANATA & LABO

69.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	11,873.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	41,446.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

53,319.00