

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3353				14/10/2024					
				Pymt Mode: CREDIT				Transporter JAIPUR NIMRANA					
Phone: 9414863184				Vehicle No GOPAL				Delivery Station : NARNOL					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
GANGA RAM RAVINDRA KUMAR NARNAUL				GSTIN : 06AAWFG7978F1ZL				PAN No. AAWFG7978F					
NARNOL Pin : 123001 State : Haryana Code : 06													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PULSES MOONG MOGAR 600.0/20	07139090	20.00	600.00	97.00	0.00	58,200.00						
		Total	20	600	Total	58,200.00							
Other Charges				Other Charges				246.00					
S.KANATA & LABO				CGST TAX				0.00					
246.00				SGST TAX				0.00					
				Net Amount				58,446.00					
Amount In Words Rupees Fifty Eight Thousand Four Hundred Forty 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		IGST 0.0%		58,446.00		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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE						3.SUBJECT TO JAIPUR Authorised Signatory							