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

IRN No 166f88dd2507439efcf6f313cc46f440d0989ffebaa8e39737348da6c7

b28fca

ACK No 172414776059456 Date: 10/04/2024

Buyer

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 Code: 08

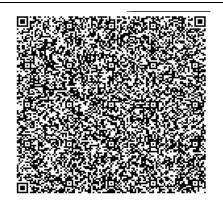
Phone: 9413145941

GSTIN: 08AHSPG3915F1Z9 PAN No. AHSPG3915F Invoice No. Dated SL/2024/194 10/04/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES Vehicle No RJ23GC7984 Delivery Station: HINDAUN

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR ROYAL	07139090	5.00	150.00	125.00	0.00	18,750.00
	150.0/5						
		Total	5	150	Total		18,750.00
Other Charges			Other Chai	rges		61.00	

Other Charges

S.KANATA & LABO

61.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 18,811.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eleven Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	18,750.00	0.00	0.00

Remarks: Terms:

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory