Dated

17/10/2024

## **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

Buyer Details:

Broker

Invoice No.

SL/2024/3429

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter MARUTI RAOD CARRIER

GSTIN: 08AHSPG3914E1ZC

**RAJJU BR** 

Delivery Station: HINDAUN

PAN No. AHSPG3914E

**GYAN AND BROTHERS** 

**KATRA BAZAR** 

171km

7014605553, 7014605553

Pin: 322230 State: Rajasthan **HINDAUN** Code: **08** 

|               | <u>'</u>             | i.       |      |               |        |             |           |
|---------------|----------------------|----------|------|---------------|--------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code | Qty  | Weight        | Rate   | GST<br>Rate | Amount    |
| 1             | PULSES               | 07139090 | 5.00 | 150.00        | 99.00  | 0.00        | 14,850.00 |
|               | KORA MOGAR           |          |      |               |        |             |           |
|               | 150.0/5              |          |      |               |        |             |           |
| 2             | TOOR DALL            | 071390   | 2.00 | 60.00         | 155.00 | 0.00        | 9,300.00  |
|               | SUPRM                |          |      |               |        |             |           |
|               | 60.0/2               | 07470000 | 2.00 | 00.00         |        |             |           |
| 3             | PULSES               | 07139090 | 3.00 | 90.00         | 119.00 | 0.00        | 10,710.00 |
|               | URAD MOGAR ROYAL     |          |      |               |        |             |           |
|               | 90.0/3               |          |      |               |        |             |           |
| 4             | PULSES               | 07139090 | 3.00 | 90.00         | 112.00 | 0.00        | 10,080.00 |
|               | URAD DALL HOURSE     |          |      |               |        |             |           |
|               | 90.0/3               |          |      |               |        |             |           |
| 5             | PULSES               | 07139090 | 2.00 | 60.00         | 75.00  | 0.00        | 4,500.00  |
|               | MALKA                |          |      |               |        |             |           |
|               | 60.0/2               |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      |          |      |               |        |             |           |
|               |                      | Total    | 15   | 450           |        |             | 49,440.00 |
| Other Charges |                      |          |      | Other Charges |        |             | 185.00    |

Other Charges

S.KANATA & LABO

184.50

**CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 49,625.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Twenty Five Only.

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

| HSN Code Tax Description | Assessable | CGST  | SGST  |
|--------------------------|------------|-------|-------|
|                          | Value      | Value | Value |
| 07139090                 | 40,299.90  | 0.00  | 0.00  |
|                          | 9,324.60   | 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**