## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State Code: 08 State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

IRN No 205da6404d59459c13b4e23a2bb87a3f66db84f36aabe743cafe2996f

47a136c

ACK No 172416379142757 Date: 06/12/2024

Buyer

## **BHIHARILAL BHAGIRATH PRASAD**

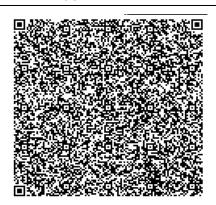
**NEEMKA THANA** Pin: 332713 State: Rajasthan Code: 08

Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated SL/2024/4463 06/12/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No HARI PKP

Delivery Station: **NEEMKATHANA** 

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAT 300.0/10	07139090	10.00	300.00	93.50	0.00	28,050.00
Othor	Charges	Total	10	300 Other Char	Total		28,050.00

S.KANATA & LABO

23.00

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 28,073.00

Amount In Words Rupees Twenty Eight Thousand Seventy Three Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	28,073.00	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

**Authorised Signatory**