Dated

14/12/2024

BILL OF SUPPLY

Invoice No.

SL/2024/4628

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 8ee750efa434aef70dec40ae463d1abfa3e6f93725fb91bf2a22fd3dec

310bf8

ACK No 172416434957003 Date: 14/12/2024

Buyer

TULSIRAM AND SONS

SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER

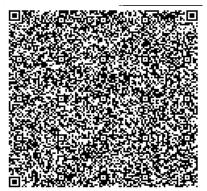
GARH, Mahendragarh, Haryana,

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R

Pymt Mode: CREDIT
Transporter JAIPUR NIMRANA
Vehicle No HR66B8157
Delivery Station: MAHENDRAGRAH
Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MALKA MASOOR 450.0/15	07139090	15.00	450.00	71.50	0.00	32,175.00
2	MASOOR DALL 7 STAR 750.0/25	07139010	25.00	750.00	73.00	0.00	54,750.00
		Total	40	1,200	Total	l l	86,925.00

Other Charges

S.KANATA & LABO

92.00

 Other Charges
 92.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 87,017.00

Amount In Words Rupees Eighty Seven Thousand Seventeen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
07139090	IGST 0.0%	32,209.50	0.00	0.00
07139010	IGST 0.0%	54,807.50	0.00	0.00

Remarks:

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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

Authorised Signatory