BILL OF SUPPLY

Invoice No.

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 ddb63334f4526ed1e582fedf504cce79fc9d47c807304e2ac975f819b

0b55652

ACK No 172414873745939 Date: 27/04/2024

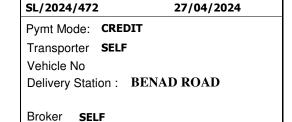
Buyer

BALAJI TRADING COMPANY

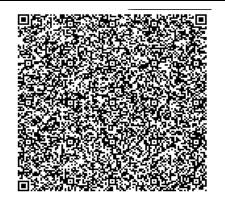
BENAD ROAD Pin: **302012** State: Rajasthan Code: 08

8003917259 Phone:

GSTIN: 08DTFPK8237J1Z8 PAN No. DTFPK8237J



Dated



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	111.00	0.00	16,650.00
	Moong Mogar						
	150.0/5						
2	PULSES	07139090	1.00	30.00	124.00	0.00	3,720.00
	Urad Mogar						
	30.0						
3	PULSES	07139090	2.00	60.00	103.00	0.00	6,180.00
	MOONG DALL						
	60.0/2						
		Total	8	240	Total		26,550.00
Other	Charges	•		Other Charges			18.00
	TA & LABO CGST TAX				0.00		

17.60

SGST TAX 0.00 **Net Amount** 26,568.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Sixty Eight 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%	26,550.00	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**