## **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 9145ba8b25a2b0302fed19ff0af9deaabe799596949b65491abe14ae1

1cf7197

ACK No 172415949493055 Date: 05/10/2024

Buyer

**RAMAWTAR JAGDISH PRASAD** 

**BHA-2ANAJ MANDIJAIPUR, SURAJPOL** 

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

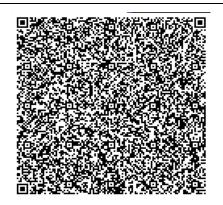
Invoice No. Dated SL/2024/3095 03/10/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: SURAJPOLE

Broker **SELF** 



	•			Other Charres 00 FO			
		Total	45	1,350	Total		123,412.50
	URAD MUGAR						
2	1PULESES URAD MOGAR	07139090	20.00	600.00	114.75	0.00	68,850.00
1	1PULESES MASOOR DALL	07139090	25.00	750.00	72.75	0.00	54,562.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					_		CCT

Other Charges

S.KANATA & LABO

90.00

 Other Charges
 90.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 123,503.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	123,502.50	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**