Dated

23/10/2024

BILL OF SUPPLY

Invoice No.

Broker

SL/2024/3610

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Delivery Station: MAHENDRAGRAH

Vehicle No HR55AC6754

SELF

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 ab9eab6f86b891cd0a4f652067841434077a36390291aa0973d07200

37805376

ACK No 172416078099378 Date: 23/10/2024

Buyer

TULSIRAM AND SONS

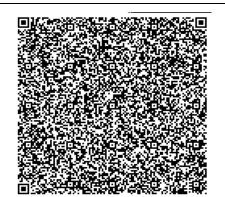
SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh, Haryana,

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	10.00	300.00	58.50	0.00	17,550.00
	MOTH 300.0/10						
2	PULSES	07139090	3.00	90.00	72.00	0.00	6,480.00
	KALA MASOOR						
	90.0/3						
		Total	13	390	Total 24,030.00		
			1	Other Chauses 20.00			

Other Charges

S.KANATA & LABO

29.90

 Other Charges
 30.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 24,060.00

Amount In Words Rupees Twenty Four Thousand Sixty 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	IGST 0.0%	24,059.90	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