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 9f24f734398897a884d9f3c221864995a3d35d9add77c6ff09a6ab596

1bed15b

ACK No 172414833842759 Date: 20/04/2024

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9413182625

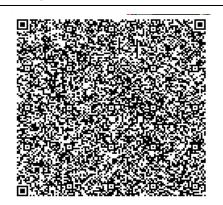
GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q Invoice No. Dated SL/2024/377 20/04/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC9784 Delivery Station: HINDAUN

Broker **SELF**



SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PULSES URAD MOGAR VI GOLD	07139090	5.00	150.00	122.50	0.00	18,375.00
150.0/5						
	Total	5	150	Total		18,375.00
Other Charges				ges		61.00

S.KANATA & LABO

61.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 18,436.00

Amount In Words Rupees Eighteen Thousand Four Hundred Thirty Six 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

HSI	N Code	Tax Description	Assessable Value		
_					Value
071	39090	CGST 0.0%+SGST 0.0%	18,375.00	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