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

Pan No: AXBPG3857D GSTIN: 08AXBPG3857D1ZO

IRN No 8f7e27b91bb46f8ab89c200afce69d82e562cde3ab4a192d2e676a40

ababc148

ACK No Date: 17/09/2024 172415811085403

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

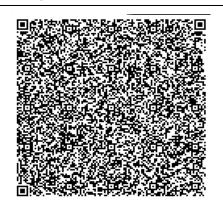
Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R Invoice No. Dated SL/2024/2765 17/09/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No 8634

Delivery Station: SURAJPOLE

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	15.00	450.00	115.25	0.00	51,862.50
	URAD MOGAR GOLD						
	450.0/15						
2	PULSES	07139090	5.00	150.00	117.25	0.00	17,587.50
	URAD MOGAR ROYAL						
	150.0/5						
3	PULSES	07139090	10.00	300.00	119.75	0.00	35,925.00
	URAD MOGAR DIAMOND						
	300.0/10						
4	PULSES	07139090	10.00	300.00	102.25	0.00	30,675.00
	URAD SABUT SILVER						
	300.0/10						
5	PULSES	07139090	10.00	300.00	103.25	0.00	30,975.00
	URAD DALL SILVER						
	300.0/10						
		Total	50	1,500	Total		167,025.00
Other	Charges		· ·	Other Chai	rges		550.00
C KANATA (TADO				CGST TAX			0.00

S.KANATA & LABO

550.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 167,575.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Five Hundred Seventy Five 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%	167,575.00	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory