## **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

b63c0ea298b8b61c3260300f01bfb165f885c27575619e460437fcef2 IRN No

e95a024

ACK No Date: 27/09/2024 172415881455571

Buyer

**RAMAWTAR JAGDISH PRASAD** 

**BHA-2ANAJ MANDIJAIPUR, SURAJPOL** 

**SURAJPOL** Pin: 302003 State: Rajasthan Code: 08

Phone:

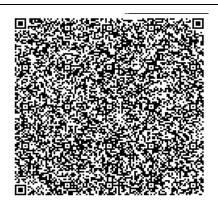
GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R Invoice No. Dated SL/2024/2963 27/09/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ52GA1234

Delivery Station: SURAJPOLE

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	30.00	900.00	72.75	0.00	65,475.00
2	1PULESES KALA MASOOR	07139090	20.00	600.00	69.75	0.00	41,850.00
		Total	50	1,500	Total		107,325.00

Other Charges

S.KANATA & LABO

100.00

100.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 107,425.00

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

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	107,425.00	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.

**Authorised Signatory**