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 372ad4e51c951469e4bdec281d3182b4a5a0e39f5c826580592d87e6

87f41ceb

ACK No 172415453563471 Date: 24/07/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

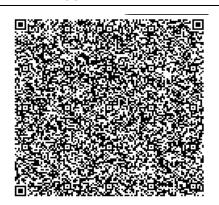
NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated SL/2024/1860 24/07/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No HARI PKP

Delivery Station: **NEEMKATHANA**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG 300.0/10	07139090	10.00	300.00	95.00		28,500.00
		Total	10	300	Total		28,500.00

S.KANATA & LABO

23.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 28,523.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Twenty 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%	28,523.00	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory