BILL OF SUPPLY

Code: **06**

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

MANOJ PROVISION STORE

Jaina Market, jaina market, Chhakarpur, Gurugram, Haryana,

122001

GURGAON

Pin: 122001 State: Haryana

Invoice No. Dated

SL/2024/3401 16/10/2024

Pymt Mode: CREDIT

Transporter JYOTI GOLDEN TRANSPORT COM

Vehicle No HR47E0628 Delivery Station: GUDGAV

Broker SELF

Buyer Details:

GSTIN: 06AMVPG2283Q1Z9

PAN No. AMVPG2283Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
				_		Rate	
1	PULSES	07139090	59.00	1,770.00	74.50	0.00	131,865.00
	MOTH MOGAR						
	1770.0/59						
2	PULSES	07139090	14.00	420.00	86.50	0.00	36,330.00
	MOONG CHILKA						
	420.0/14		4.00	120.00			
3	PULSES	07139090	4.00	120.00	108.00	0.00	12,960.00
	URAD MOGAR KOTAK						
	120.0/4						
4	PULSES	07139090	30.00	900.00	69.00	0.00	62,100.00
	KALA MASOOR						,
	900.0/30						
5	CHICK PEAS	07132010	13.00	390.00	127.50	0.00	49,725.00
	2005						
	390.0/13						
		Total	120	3,600	Total	ı	292,980.00
Other Charges				Other Charges 276.00			
S.KANATA & LABO				CGST TAX 0.00			

S.KANATA & LABC

276.00

0.00 SGST TAX **Net Amount** 293,256.00

Amount In Words Rupees Two Lakh Ninety Three Thousand Two Hundred Fifty Six 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%	243,501.10	0.00	0.00
07132010	IGST 0.0%	49,754.90	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**