## **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 c13bcf88cbb11f9e79cfdee71ee4aa4fe0e1982e248055c94670515c6

5c72d98

ACK No 172415174379423 Date: 11/06/2024

Buyer

## **GYAN AND BROTHERS**

KATRA BAZAR 171km

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: **7014605553**, **7014605553** 

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E

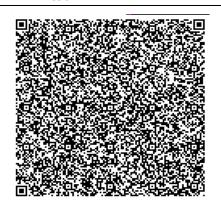
Invoice No. Dated SL/2024/1147 11/06/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984
Delivery Station: HINDAUN

Broker RAJJU BR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	115.00	0.00	6,900.00
	URAD KALI						
	60.0/2						
2	PULSES	07139090	2.00	60.00	128.00	0.00	7,680.00
	URAD MOGAR ROYAL						
	60.0/2						
3	PULSES	07139090	2.00	60.00	75.00	0.00	4,500.00
	MALKA						
	60.0/2						
4	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
	MOONG SABUT						
	30.0						
5	PULSES	07139090	2.00	60.00	75.00	0.00	4,500.00
	KALA CHANA						
	60.0/2						
		Total	9	270	Total		26,460.00
Other	Charges			Other Cha	raes		110.00

**Other Charges** 

S.KANATA & LABO

109.80

 Other Charges
 110.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 26,570.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Seventy 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%	26,569.80	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