

BILL OF SUPPLY

Original

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

Invoice No.

Dated

SL/2024/4052

15/11/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station : HINDAUN

Broker SELF

Buyer

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND,

VASTRA VAYAVSAYA SANGH, BAJAJA

MARKET COURT ROAD, HINDAUN CITY,

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

9413145941

Buyer Details :

GSTIN : 08AHSPG3915F1Z9

PAN No. AHSPG3915F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR ROYAL 90.0/3	07139090	3.00	90.00	120.00	0.00	10,800.00
2	PULSES KORA MOGAR 90.0/3	07139090	3.00	90.00	99.00	0.00	8,910.00
3	TOOR DALL RADA PASAND 30.0	071390	1.00	30.00	150.00	0.00	4,500.00
4	PULSES CHANA DALL 30.0	07139090	1.00	30.00	85.00	0.00	2,550.00
5	PULSES MOONG DALL NELA 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00
6	PULSES MOTH KAKA 30.0	07139090	1.00	30.00	57.50	0.00	1,725.00
7	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	112.00	0.00	3,360.00
		Total	11	330	Total		34,575.00

Other Charges

S.KANATA & LABO

125.30

Other Charges

125.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

34,700.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred 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%	26,815.70	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,512.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,372.30	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory