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 bd7c5aa1be28bae21b4b0d431aea82f690f1d57a4435767548cfdb5d

cfc6c0ae

ACK No 172415417544894 Date: 18/07/2024

Buyer

GYAN AND BROTHERS

KATRA BAZAR 171km

HINDAUN Pin: 322230 State: Rajasthan Code: 08

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

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E

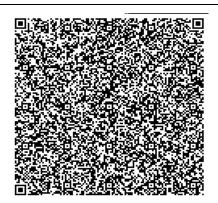
Invoice No. Dated SL/2024/1761 18/07/2024

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 Moong Mogar Kora 150.0/5	07139090	5.00	150.00	107.00		16,050.00
		Total	5	150	Total		16,050.00

Other Charges

S.KANATA & LABO

61.50

 Other Charges
 62.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 16,112.00

Amount In Words Rupees Sixteen Thousand One Hundred Twelve 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%	16,111.50	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory