

## 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/2024/1573

09/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA6148

Delivery Station : NEEMKATHANA

Broker PINTU JI BR.

IRN No 2af7186e70adcf238aae69955dc9b565d9d25d6902b6ff3eb4b8ed219ea74203

ACK No 172415360535974 Date : 09/07/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

NEEMKA THANA

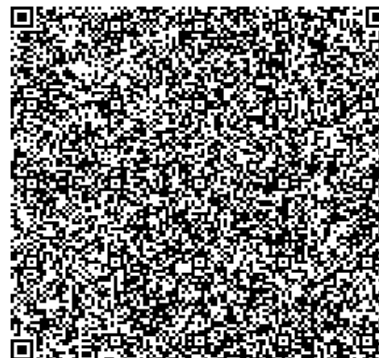
Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413011384

GSTIN : 08ABPPA5458G1ZI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 600.0/20	07139090	20.00	600.00	92.60	0.00	55,560.00
2	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	93.60	0.00	14,040.00
		Total	25	750	Total	69,600.00	

## Other Charges

S.KANATA &amp; LABO

57.50

Other Charges

58.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

69,658.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Fifty Eight 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%	69,657.50	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