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

NARESH KUMAR AND COMPANY

Shop no.14, sikar road, Near Murlipura School, Jaipur,

Rajasthan, 302039

DKB

Pin: 302039 State: Rajasthan Code: 08 Invoice No.

Dated

SL/2024/1418

29/06/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No HARPAL

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown PAN No. AFXPA5124P

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 CHICK PEAS 07132010 1 94.00 0.00 14,100.00 Kabliwala 150.0/5 **PULSES** 07139090 2.00 60.00 76.00 0.00 4,560.00 2 Masoor Dall 60.0/2 3 **PULSES** 07139090 1.00 28.80 132.00 0.00 3,801.60 RAJMA LAL 28.8 Total 238.800 Total 22,461.60 19.40 Other Charges Other Charges

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty One Only.

Our Bankers:

19.80

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 **BRANCH-MURLIPURA JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	14,111.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	8,370.40	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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**

0.00

0.00

22,481.00