Dated

09/09/2024

BILL OF SUPPLY

Invoice No.

SL/2024/2637

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No HR66B9948

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 4c4a9dfcb01d5adeb7d9d54b28bbeb129e0ae923efcfef25d2f1c5f6a

0519bb5

ACK No 172415760807921 Date: 09/09/2024

Buyer

TULSIRAM AND SONS

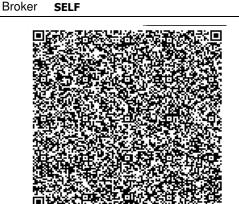
SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh, Haryana,

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R



Delivery Station: MAHENDRAGRAH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	15.00	450.00	73.75	0.00	33,187.50
	MASOOR DALL 450.0/15						
2	PULSES	07139090	15.00	450.00	72.25	0.00	32,512.50
	MALKA						•
	450.0/15						
		Total	30	900	Total		65,700.00
Other	Other Charges Other Charges				69.00		

Other Charges

S.KANATA & LABO

69.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 65,769.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Sixty Nine 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	IGST 0.0%	65,769.00	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

Authorised Signatory