Dated

16/12/2024

BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA

MARKET COURT ROAD, HINDAUN CITY, Pin: **322230 HINDAUN**

9413145941

Broker SELF Buyer Details:

Invoice No.

SL/2024/4652

Pymt Mode: CREDIT

Vehicle No GOPAL

GSTIN: 08AHSPG3915F1Z9

Delivery Station: HINDAUN

Transporter MARUTI RAOD CARRIER

PAN No. AHSPG3915F

145941						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
PULSES Moth Chilka	07139090	2.00	60.00	66.00	0.00	3,960.00
60.0/2						
PULSES	07139090	1.00	30.00	83.00	0.00	2,490.00
Chana Dall						
30.0						
CHICK PEAS	07132010	2.00	60.00	149.00	0.00	8,940.00
Ragwar						
CHICK PEAS	07132010	1.00	30.00	169.00	0.00	5,070.00
30.0						
	Total	6	180	Total		20,460.00
Other Charges			Other Charges 74.00			
S.KANATA & LABO			CGST TAX	(0.00
			SGST TAX	(0.00
	PULSES Moth Chilka 60.0/2 PULSES Chana Dall 30.0 CHICK PEAS Ragwar 60.0/2 CHICK PEAS 30.0 CHICK PEAS ATA & LABO	Description Of Goods				

Amount In Words Rupees Twenty Thousand Five Hundred Thirty Four 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%	6,486.90	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	14,046.90	0.00	0.00

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**

20,534.00