Dated

04/11/2024

BILL OF SUPPLY

Invoice No.

Broker

SL/2024/3837

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Delivery Station: MAHENDRAGRAH

Vehicle No HR55AJ5040

SELF

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 7eb5dd95c2be626e27a949a6fa63d5e17d44b16e5eb1e4cd014a9f39

84b4ee7e

ACK No 172416151396086 Date: 04/11/2024

Buyer

TULSIRAM AND SONS

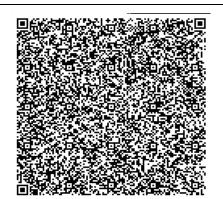
SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh, Haryana,

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	29.40	80.00	0.00	2,352.00
	RAJMA JAMMU						
	29.4						
2	PULSES	07139090	7.00	210.00	71.00	0.00	14,910.00
	KALA MASOOR						
	210.0/7						
3	PULSES	07139090	5.00	150.00	100.00	0.00	15,000.00
	URAD SABUT ANGOOR						
	150.0/5						
4	PULSES	07139090	2.00	60.00	88.00	0.00	5,280.00
	MOONG MOGAR PLAIN						
	60.0/2						
5	PAPAD	19059040	2.00	60.00	142.00	0.00	8,520.00
	60.0/2						
		Total	17	509.400	Total		46,062.00
Other	Charnes	•		Other Char	ges		39.00

Other Charges

S.KANATA & LABO

39.10

Net Amou	nt	46,101.00
SGST TAX		0.00
CGST TAX	,	0.00
Other Char	ges	39.00

Amount In Words Rupees Forty Six Thousand One Hundred One 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	IGST 0.0%	37,576.50	0.00	0.00
19059040	IGST 0.0%	8,524.60	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory