

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/2024/3837

04/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No HR55AJ5040

Delivery Station : MAHENDRAGRAH

Broker SELF

IRN No 7eb5dd95c2be626e27a949a6fa63d5e17d44b16e5eb1e4cd014a9f3984b4ee7e

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 RAJMA JAMMU 29.4	07139090	1.00	29.40	80.00	0.00	2,352.00
2	PULSES KALA MASOOR 210.0/7	07139090	7.00	210.00	71.00	0.00	14,910.00
3	PULSES URAD SABUT ANGOOR 150.0/5	07139090	5.00	150.00	100.00	0.00	15,000.00
4	PULSES MOONG MOGAR PLAIN 60.0/2	07139090	2.00	60.00	88.00	0.00	5,280.00
5	PAPAD 60.0/2	19059040	2.00	60.00	142.00	0.00	8,520.00
		Total	17	509.400	Total	46,062.00	

Other Charges

S.KANATA & LABO

39.10

Other Charges	39.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	46,101.00

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 :

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