BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Invoice No.

SL/2024/1159

12/06/2024

Dated

Pymt Mode: CREDIT

Transporter JYOTI GOLDEN TRANSPORT COM Phone: 9414863184

Vehicle No HR45D5319 Delivery Station: GUDGAV

GSTIN: 06ABRPA9553E1ZK

PAN No. ABRPA9553E

State: Rajasthan State Code: 08

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

Broker SELF Buyer Details:

JAISHANKAR KIRYANA STORE

SHOP NO. 18, NEW ANAJ MANDI,

KHANDSA ROAD, GURUGRAM, Gurugram,

Haryana, 122001

GURUGRAM Pin: **122001** State: Haryana Code: 06

9810590335

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 **PULSES** 07139090 1 99.50 0.00 44,775.00 MOONG MOGAR 450.0/15 **PULSES** 07139090 20.00 600.00 2 89.00 53,400.00 0.00 MOTH MOGAR 600.0/20 07132000 170.00 5,100.00 **GRAM** 3 74.00 0.00 377,400.00 **RAJWADI** 5100.0/170

Total

205

Other Charges

S.KANATA & LABO

451.00

451.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 476,026.00

6,150 Total

Amount In Words Rupees Four Lakh Seventy Six Thousand Twenty Six 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%	98,252.00	0.00	0.00
07132000	IGST 0.0%	377,774.00	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

475,575.00