BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State Code: 08 State: Rajasthan

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

IRN No 7afa29d471692a814222aa27fb6aedd5e41193d9e5116a3de9c817b4

1b60390e

ACK No Date: 21/09/2024 172415841674055

Buyer

GYAN AND BROTHERS

KATRA BAZAR 171km

HINDAUN Pin: **322230** State: Rajasthan Code: 08

Phone: 7014605553, 7014605553

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E Invoice No. Dated SL/2024/2874 21/09/2024

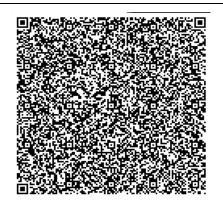
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker **RAJJU BR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	106.50	0.00	6,390.00
	MOONG MOGAR SHRI KORA						
	60.0/2						
2	PULSES	07139090	2.00	60.00	73.00	0.00	4,380.00
	MALKA TIGER						
	60.0/2						
3	PULSES	07139090	2.00	60.00	120.00	0.00	7,200.00
	URAD MOGAR ROYAL						
	60.0/2						
		Total	6	180	Total		17,970.00
Other Charges			Т	Other Charges			74.00
	ATA & LABO			CGST TAX		0.00	

S.KANATA & LABO

73.80

0.00 SGST TAX **Net Amount** 18,044.00

Amount In Words Rupees Eighteen Thousand Forty 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%	18,043.80	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory