## **BILL OF SUPPLY**

Code: **08** 

Invoice No. **NAVNEET KUMAR AND COMPANY** E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

SL/2024/4032 14/11/2024

Dated

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No GOPAL

Delivery Station: KHARTHAL

State: Rajasthan State Code: 08

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

Broker

Phone: 9414863184

**DHARMDAS DOULATRAM** 

SINDHI MARKETSHOP NO-4KHAIRTHAL,

**NEAR LAXMI NARAYAN MANDIR** 

KHARTHAL

Pin: 301404 State: Rajasthan

Buyer Details:

GSTIN: 08ACBPM1269J1ZI

PAN No. ACBPM1269J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR	07139090	5.00	150.00	98.00	0.00	14,700.00
2	150.0/5 CHICK PEAS ANMOL 150.0/5	07132010	5.00	150.00	111.51	0.00	16,726.50
		Total	10	300	Total		31,426.50
Other Charges			Other Charges 123.50				

Amount In Words Rupees Thirty One Thousand Five Hundred Fifty Only.

Our Bankers:

S.KANATA & LABO

123.00

(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%	14,761.50	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	16,788.00	0.00	0.00

**CGST TAX** 

SGST TAX

**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** 

0.00

0.00

31,550.00