Dated

03/10/2024

BILL OF SUPPLY

Invoice No.

Broker

Buyer Details:

SL/2024/3088

Pymt Mode: CREDIT

Vehicle No GOPAL

SELF

PAN No. AHSPG3915F

Transporter MARUTI RAOD CARRIER

Delivery Station: HINDAUN

GSTIN: 08AHSPG3915F1Z9

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

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA

MARKET COURT ROAD, HINDAUN CITY,

9413145941

Pin: 322230 State: Rajasthan Code: 08

HINDAUN

7713	143741						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	126.00	0.00	3,780.00
	URAD MOGAR 51000						
	30.0						
2	PULSES	07139090	1.00	30.00	101.00	0.00	3,030.00
	KORA MOGAR						
	30.0						
3	PULSES	07139090	1.00	30.00	93.00	0.00	2,790.00
	MOONG DALL						
	30.0 PULSES	07139090	1.00	30.00	05.00	0.00	2 000 00
4	CHOLA MOGAR	07139090	1.00	30.00	96.00	0.00	2,880.00
	30.0						
		Total	4		Total		12,480.00
Other Charges				Other Char	-		49.00
S.KANATA & LABO							0.00
49.20				SGST TAX			0.00
				Net Amou	nt		12,529.00
Amoun	t In Words Rupees Twelve Thousand Five	Hundred Twenty Nine Only.		ı			

Amount In Words Rupees Twelve Thousand Five Hundred Twenty Nine 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%	12,529.20	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**