Dated

25/11/2024

## **BILL OF SUPPLY**

Code: 08

**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

**PURANMAL VIJAY KUMAR** 

**SURAJ BHAN MARKET, INFRONT POLICE** 

STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230

Pin: 322230 **HINDAUN** 

9413182625

State: Rajasthan

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/2024/4223

Pymt Mode: CREDIT

GSTIN: 08COFPM8964Q1ZT

Transporter MARUTI RAOD CARRIER

**GOPAL** Delivery Station: HINDAUN

PAN No. COFPM8964Q

**SELF** 

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 TOOR DALL 071390 60.00 1 120.00 0.00 7,200.00 IJ 60.0/2 07139090 3.00 90.00 **PULSES** 2 83.50 0.00 7,515.00 CHAULA MOGAR 90.0/3 **PULSES** 07139090 1.00 30.00 3 73.00 0.00 2,190.00 MALKA 30.0 2.00 60.00 **PULSES** 07139090 83.50 0.00 5,010.00 CHANA DALL 60.0/2 **PULSES** 07139090 1.00 30.00 85.00 2,550.00 0.00 RAJAMA JAMMU 30.0 Total 270 Total 24,465.00 111.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 110.70

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy 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
071390	CGST 0.0%+SGST 0.0%	7,224.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	17,351.10	0.00	0.00

**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** 

24,576.00