BILL OF SUPPLY

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

NARESH KUMAR AND COMPANY

Shop no.14, sikar road, Near Murlipura School, Jaipur,

Rajasthan, 302039

DKB

Pin: **302039** State: Rajasthan Code: 08 Invoice No.

SL/2024/1947 30/07/2024

Dated

Pymt Mode: CREDIT Transporter **SELF** Vehicle No HARPAL Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown PAN No. AFXPA5124P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Rajma Lal 60.0/2	07139090	2.00	60.00	132.00	0.00	7,920.00
	Charges ATA & LABO	Total	2	60 Other Char	rges		7,920.00 5.00 0.00
O * 1/(114/1111 // TITDO							0.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty Five Only.

Our Bankers:

4.60

(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%	7,924.60	0.00	0.00

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

7,925.00