Dated

28/01/2025

BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO**

MOOLCHAND PREMCHAND

BANDIKUI Pin: State Code: 08

Pan No: AXBPG3857D

State: Rajasthan

Buyer Details:

Broker

Invoice No.

SL/2024/5518

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter BALI ROADWAYS

Delivery Station: BANDIKUI

DL RAMOTAR KAHANDELWAL

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS	07132010	3.00	90.00	89.00	0.00	8,010.00	
	KABALIWALA							
	90.0/3		2.00	00.00				
2	TOOR DALL	071390	3.00	90.00	99.00	0.00	8,910.00	
	JJ 90.0/3							
	50.0/3							
		Total	6	180	Total		16,920.00	
Other	Other Charges				Other Charges 74.00			

Amount In Words Rupees Sixteen Thousand Nine Hundred Ninety Four Only.

Our Bankers:

73.80

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	8,046.90 8,946.90	0.00 0.00	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

16,994.00