## **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

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**RAMAWTAR JAGDISH PRASAD** 

**BHA-2ANAJ MANDIJAIPUR, SURAJPOL** 

SURAJPOL Pin: 302003 State: Rajasthan

Invoice No.

Dated

SL/2024/5499

27/01/2025

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ52GA1234

Delivery Station: SURAJPOLE

Broker **SELF** 

Buyer Details:

GSTIN: 08CPZPD7155R1ZP

PAN No. CPZPD7155R

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	25.00	750.00	70.75	0.00	53,062.50
2	750.0/25 KALA MASOOR EGLE 300.0/10	07134000	10.00	300.00	67.00	0.00	20,100.00
		Total	35	1,050	Total		73,162.50
Other Charges				•			80.50
				OCCT TAY			

Amount In Words Rupees Seventy Three Thousand Two Hundred Forty Three Only.

Our Bankers:

S.KANATA & LABO

80.50

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	53,120.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	20,123.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory** 

0.00

0.00

73,243.00