Dated

04/03/2025

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

Buyer Details:

Invoice No.

SL/2024/6243

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GR4833 Delivery Station: JAIPUR

GSTIN: 08BGCPK1711P1ZB

PAN No. BGCPK1711P

SELF

Broker

DINESH OVERSEAS KK MANDI

C-38, RAJDHANI ANAJ MANDI, SIKAR

ROAD, Jaipur, Rajasthan, 302013

JAIPUR

Pin: 302013 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DALL	07131090	120.00	3,600.00	42.00	0.00	151,200.00
	3600.0/120						
2	MATAR	07131000	80.00	2,400.00	42.50	0.00	102,000.00
	2400.0/80						
		Total	200	6,000	Total		253,200.00

Other Charges

S.KANATA & LABO

460.00

Other Charges 460.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 253,660.00

Amount In Words Rupees Two Lakh Fifty Three Thousand Six Hundred Sixty Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07131090	,	0.00 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**