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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PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230

HINDAUN Pin: 322230 State: Rajasthan

9413182625

Invoice No. Dated

SL/2024/6137 27/02/2025

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker **SELF**

Buyer Details:

GSTIN: 08COFPM8964Q1ZT

PAN No. COFPM8964Q

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	3.00	90.00	72.00	0.00	6,480.00
	SWASTIK						
	90.0/3						
2	MATAR DALL	07131090	1.00	30.00	47.00	0.00	1,410.00
_	30.0	07422200	1.00	20.00			
3	RAJMA LION	07133300	1.00	30.00	95.00	0.00	2,850.00
	30.0						
	30.0						
		Total	5	150	Total		10,740.00
Other Charges			Other Charges 62.00				
	3			COOT TAY			

Amount In Words Rupees Ten Thousand Eight Hundred Two Only.

Our Bankers:

S.KANATA & LABO

61.50

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	6,516.90	0.00	0.00
07131090	CGST 0.0%+SGST 0.0%	1,422.30	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	2,862.30	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

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

10,802.00