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

IRN No 44e667c8f045d13b5372f74d08f609ab9bb647fb123bcd1184af7fce7

a9eaeeb

ACK No Date: 22/01/2025 172516680786797

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

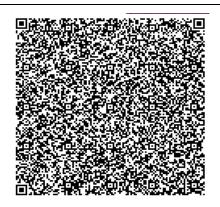
Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R Invoice No. Dated SL/2024/5407 21/01/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GN8624 Delivery Station: SURAJPOLE

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	25.00	750.00	72.25	0.00	54,187.50
	750.0/25						
2	KALA MASOOR	07134000	10.00	300.00	68.25	0.00	20,475.00
	300.0/10						
		T		1.000	T		74 000 50
		Total	35		1,050 Total 74,662.50		
				Other Char	vrace 90.50		

Other Charges

S.KANATA & LABO

80.50

Other Charges 80.50 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 74,743.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Forty Three Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	54,245.00 0.00		0.00
07134000	CGST 0.0%+SGST 0.0%	20,498.00 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.

Authorised Signatory