Dated

26/02/2025

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

State Code: 08

Broker SELF

Buyer Details:

Invoice No.

SL/2024/6110

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter MARUTI RAOD CARRIER

Delivery Station: HINDAUN

GSTIN: 08COFPM8964Q1ZT

PAN No. COFPM8964Q

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322230

Pin: 322230 State: Rajasthan HINDAUN Code: 08

94131	182625						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	3.00	90.00	101.00	0.00	9,090.00
	90.0/3						
2	CHANA DALL RED	07139010	5.00	150.00	72.00	0.00	10,800.00
	150.0/5						
3	CHAULA MOGAR	07133300	2.00	60.00	84.00	0.00	5,040.00
	60.0/2						
	Charges	Total	10	300 Other Chai	rges		24,930.00
S.KANATA & LABO							0.00
123.00				SGST TAX 0.00			
				Net Amou	nt		25.053.00

Net Amount 25,053.00

Amount In Words Rupees Twenty Five Thousand Fifty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	9,126.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,861.50	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	5,064.60	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**