Dated

03/03/2025

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

OCTINI OCAVEROCOSTRATO

Broker **SELF**

Invoice No.

SL/2024/6205

Pymt Mode: CREDIT

Vehicle No **HR39F5975**Delivery Station: **HARIYANA**

Transporter JAIPUR NIMRANA

Buyer Details : SUBHASH DALL AND OIL MILLS

OO, OUT SIDE, nai mandi narnaul,

Mahendragarh, Haryana, 123001

GSTIN: 06ARNPC4978K1Z9
PAN No. ARNPC4978K

narnaul, Pin: 123001 State: Haryana Code: 06

9812581580

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DALL	07131090	80.00	2,400.00	46.50	0.00	111,600.00
	2400.0/80						
2	UDAD DALL	07132000	5.00	150.00	92.00	0.00	13,800.00
	SILVER 150.0/5						
3	MOONG CHILKA	07133100	5.00	150.00	89.50	0.00	13,425.00
	BULE 150.0/5						
	130.0/3						
		Total	90	2,700	Total		138,825.00

Other Charges

S.KANATA & LABO

207.00

 Other Charges
 207.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 139,032.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Thirty Two 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	value	Value
07131090	IGST 0.0%	111,784.00	0.00	0.00
07132000	IGST 0.0%	13,811.50	0.00	0.00
07133100	IGST 0.0%	13,436.50	0.00	0.00

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

A.SUBJECT TO JAIPUR
Authorised Signatory