

BILL OF SUPPLY

Original

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

Invoice No.

Dated

SL/2024/5813

11/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No HR66B8157

Delivery Station : NARNOL

Broker DL DEEPAK AGRWAL JI

IRN No 86fa81eba65658ee57833cbd386e9537dfa417cc4bde15f22f52e3b5d1af5207

ACK No 172516825476141

Date : 11/02/2025

Buyer

VED PARKASH MOHIT KUMAR

NARNAUL

Pin : 123001

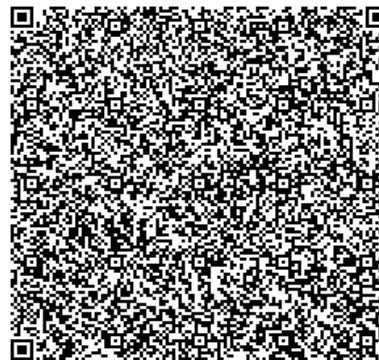
State : Haryana

Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

PAN No. BPOPA3382R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR RC 1050.0/35	07133100	35.00	1,050.00	97.50	0.00	102,375.00
		Total	35	1,050	Total	102,375.00	

Other Charges

S.KANATA & LABO

80.50

Other Charges

81.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

102,456.00

Amount In Words Rupees One Lakh Two Thousand Four Hundred Fifty Six 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	IGST 0.0%	102,455.50	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory