## **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 502759ab152416c34f520b5ee69361076800f3d2c642344bce647dde

fb3dfa98

ACK No 172516795666324 Date: 07/02/2025

Buyer

**PURANMAL VIJAY KUMAR** 

**SURAJ BHAN MARKET, INFRONT POLICE** 

STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: **9413182625** 

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Invoice No. Dated SL/2024/5709 07/02/2025

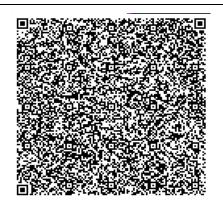
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL	071390	2.00	60.00	97.00	0.00	5,820.00
	RAGHAV						
	60.0/2						
2	URAD MOGAR	07139010	3.00	90.00	102.00	0.00	9,180.00
	11000						
	90.0/3						
3	MALKA MASOOR	07139090	1.00	30.00	72.00	0.00	2,160.00
	TIGER						
	30.0						
4	MOONG SABUT	07133100	4.00	120.00	90.00	0.00	10,800.00
	MOTA						
	120.0/4						
		Total	10	300	Total 27,960.00		
	•	•	1	Other Char	100.00		

**Other Charges** 

S.KANATA & LABO

123.00

 Other Charges
 123.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 28,083.00

Amount In Words Rupees Twenty Eight Thousand Eighty 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
071390	CGST 0.0%+SGST 0.0%	5,844.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	9,216.90	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,172.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	10,849.20	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

3.SUBJECT TO JAIPUR
Authorised Signatory