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 29b8bf98e8617feb8b8e24be84064d39713e0db162c47263601c5a02

aa24680d

ACK No 172516656396544 Date: 17/01/2025

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

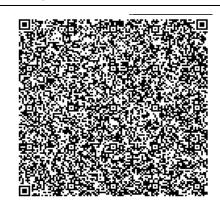
Invoice No. Dated

SL/2024/5328 17/01/2025

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 1234

Delivery Station: SURAJPOLE

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	10.00	300.00	38.00	0.00	11,400.00
2	300.0/10 MASOOR DALL	07139010	20.00	600.00	72.25	0.00	43,350.00
3	600.0/20 MALKA MASOOR	07139090	10.00	300.00	70.75	0.00	21,225.00
4	300.0/10 UDAD DALL	07132000	10.00	300.00	93.75	0.00	28,125.00
	300.0/10					ı	
						L	
		Total	50	1,500	Total	<u>-</u>	104,100.00
Other Charges			Other Charges 115.00				
				0007.741/			

S.KANATA & LABO

115.00

 Other Charges
 115.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 104,215.00

Amount In Words Rupees One Lakh Four Thousand Two Hundred Fifteen Only.

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281

IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07131000	CGST 0.0%+SGST 0.0%	11,423.00	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	43,396.00	0.00	0.00	
07139090	CGST 0.0%+SGST 0.0%	21,248.00	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	28,148.00	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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory