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

Buyer Details:

Broker

Invoice No.

SL/2024/6214

Pymt Mode: CREDIT

Vehicle No GOPAL

GSTIN: 08AHSPG3915F1Z9

Delivery Station: HINDAUN

Transporter MARUTI RAOD CARRIER

PAN No. AHSPG3915F

SELF

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA

MARKET COURT ROAD, HINDAUN CITY,

9413145941

Pin: **322230** State: Rajasthan Code: 08 **HINDAUN**

		1	ļ				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR	07133300	2.00	60.00	84.00	0.00	5,040.00
2	60.0/2 CHICK PEAS	07132010	2.00	60.00	115.00	0.00	6,900.00
2	777	0/132010	2.00	00.00	115.00	0.00	6,900.00
	60.0/2						
		T	_		-		11.010.00
		Total	4		Total		11,940.00
Other Charges				Other Charges 49.00			
S.KANATA & LABO				CGST TAX			0.00
	40.00			SCST TAY			0.00

49.20

SGST TAX 0.00

Net Amount 11,989.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eighty Nine 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
07133300	CGST 0.0%+SGST 0.0%	5,064.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	6,924.60	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**