## **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 1d6c3ca90c0edecb249aa0088f9ecf25a41dca1fc80a0af97e3e943eb

eb2b074

ACK No 172516606902386 Date: 09/01/2025

Buyer

**RAMAWTAR JAGDISH PRASAD** 

**BHA-2ANAJ MANDIJAIPUR, SURAJPOL** 

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

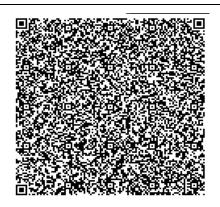
GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

Invoice No. Dated SL/2024/5160 09/01/2025

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GN8624**Delivery Station: **SURAJPOLE** 

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	20.00	600.00	72.25	0.00	43,350.00
2	600.0/20 KALA MASOOR	07134000	10.00	300.00	68.25	0.00	20,475.00
	300.0/10						·
		Total	30	900	Total		63,825.00
0.1				Other Charges			69.00

**Other Charges** 

S.KANATA & LABO

69.00

 Other Charges
 69.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 63,894.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred Ninety Four Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	43,396.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	20,498.00	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.

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**