BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State Code: 08 State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

IRN No c2d390c52e5a5736550d941b03b3894200632e168be272f1555ff19f7

992ba44

ACK No 172415642532479 Date: 23/08/2024

Buyer

GUPTA DAL MILLS

Pin: 202001 State: Uttar Pradesh ALIGARGH Code: 09

Phone: 9412274349

GSTIN: 09ABOPG8156C1ZI



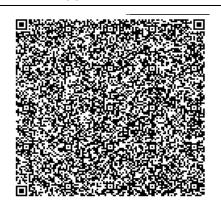
Pymt Mode: CREDIT

Transporter NEW GIRAJ TRANSPORT COMPA

Vehicle No GOPAL JI

Delivery Station: ALIGARH

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KW 900.0/30	07132010	30.00	900.00	117.50	0.00	105,750.00
		Total	30	900	Total	<u> </u>	105,750.00
Other Charges							0.00
				CGST TAX			0.00
				SGST TAX 0.00			

SGSTTAX

Net Amount 105,750.00

Amount In Words Rupees One Lakh Five Thousand Seven Hundred Fifty 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
07132010	IGST 0.0%	105,750.00	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.

Authorised Signatory