

BILL OF SUPPLY

Original

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

Invoice No.

Dated

SL/2024/1351

25/06/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No BHAGWATI COLD

Delivery Station : HINDAUN

Broker PINTU JI BR.

IRN No 6e04da821a955157b5002e7e1ed29c52e2e0c7ddd67666533347846ceab7e06

ACK No 172415259523198

Date : 25/06/2024

Buyer

VINAYAK TRADING COMPANY HINDAUN

HINDAUN

Pin : 322230

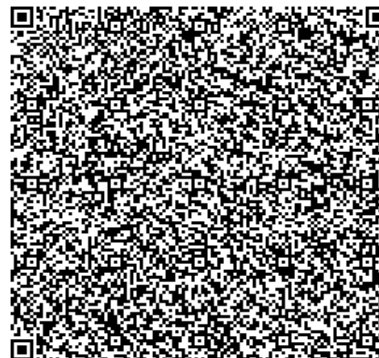
State : Rajasthan

Code : 08

Phone : 9887429776

GSTIN : 08BGAPG4366A1ZV

PAN No. BGAPG4366A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RAJDHANI 300.0/10	07132010	10.00	300.00	82.00	0.00	24,600.00
		Total	10	300	Total	24,600.00	

Other Charges

S.KANATA & LABO

122.00

Other Charges

122.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,722.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty Two 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
07132010	CGST 0.0%+SGST 0.0%	24,722.00	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory