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 622dc6c7ab24b5a3635ce6d1710f5067fa85130c9200f85e9b911dbe

14922e8a

ACK No 172415430344451 Date: 20/07/2024

Buyer

GANGA RAM RAVINDRA KUMAR NARNAUL

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AAWFG7978F1ZL PAN No. AAWFG7978F

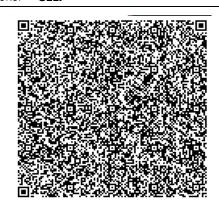
Invoice No. Dated SL/2024/1690 15/07/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR66B8157**Delivery Station: **NARNOL**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	10.00	300.00	100.00	0.00	30,000.00
	KB						
	300.0/10						
2	PULSES	07139090	10.00	300.00	106.00	0.00	31,800.00
	MOONG MOGAR						
	300.0/10						
		Total	20	600	Total	1	61,800.00
			Other Charges 46.00				

Other Charges

S.KANATA & LABO

46.00

 Other Charges
 46.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 61,846.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Forty Six 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	IGST 0.0%	30,023.00	0.00	0.00
07139090	IGST 0.0%	31,823.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory