## **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 f1361fca40fa3f6a33d8f0c27f092eed8967ca44e7daaf58a9b1e89c34

6ff936

ACK No 172414787951974 Date: 12/04/2024

Buyer

RAGHUNATH DASS MISHRILAL(NEW)

OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated SL/2024/232 12/04/2024

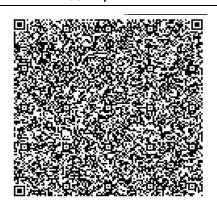
Pymt Mode: **CREDIT** 

Transporter JAGDAMBA TRANSPORT

Vehicle No GOPAL

Delivery Station: GANGAPUR CITY

Broker AMIT GOYAL,



| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|------------------------|----------|------|--------|--------|-------------|-----------|
| 1    | CHICK PEAS 777 150.0/5 | 07132010 | 5.00 | 150.00 | 125.00 | 0.00        | 18,750.00 |
|      |                        | Total    | 5    | 150    | Total  |             | 18,750.00 |

**Other Charges** 

S.KANATA & LABO

61.00

 Other Charges
 61.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 18,811.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eleven Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132010 | CGST 0.0%+SGST 0.0% | 18,750.00           | 0.00          | 0.00          |

## Remarks:

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**