

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/2024/2969

27/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BHAGWATI COLD

Delivery Station : COLD TRANSFER

Broker VINOD JAIN

IRN No 8507c90f546661f1cdf18cd888bb46b79859fd58b356867e85027a4d5af6f936

ACK No 172415882673749

Date : 27/09/2024

Buyer

ARIHANT TRADERS, TONK
NH 12PLOT NO 236JYOTI NAGARTONK,
BY PASS DEOLI ROAD

TONK

Pin : 304001

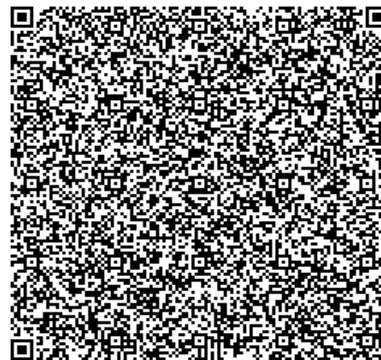
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPN8630N1Z9

PAN No. AKRPN8630N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 9000.0/300	07131000	300.00	9,000.00	41.50	0.00	373,500.00
		Total	300	9,000	Total	373,500.00	

Other Charges

S.KANATA & LABO

690.00

Other Charges 690.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 374,190.00

Amount In Words Rupees Three Lakh Seventy Four Thousand One Hundred Ninety 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
07131000	CGST 0.0%+SGST 0.0%	374,190.00	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