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 46b213e73d66c8deb77ce6e2e24cf3cfd023953da0f4a0d843c2f55b7

344390c

ACK No 172415589497785 Date: 13/08/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

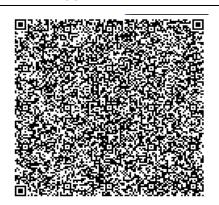
NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated 13/08/2024 SL/2024/2171

Pymt Mode: CREDIT Transporter **SELF** Vehicle No HARI PKP

Delivery Station: **NEEMKATHANA**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	3.00	90.00	70.00	0.00	6,300.00
	777						,
	90.0/3						
		Total	3	90	Total		6,300.00
Other Charges			Other Chai			7.00	
S.KANATA & LABO			CGST TAX			0.00	
6.90				SGST TAX			0.00

Amount In Words Rupees Six Thousand Three Hundred Seven 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
07131020	CGST 0.0%+SGST 0.0%	6,306.90	0.00	0.00

Net Amount

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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory

6,307.00