## **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 b32b0f25f6015f10a3e632e584e8116f9a2faa372ed2f504670ca97cdc

d5a957

ACK No 172414918364662 Date: 03/05/2024

Buyer

**JAISHANKAR KIRYANA STORE** 

SHOP NO. 18, NEW ANAJ MANDI,

KHANDSA ROAD, GURUGRAM, Gurugram,

Haryana, 122001

**GURUGRAM** Pin: 122001 State: Haryana Code: 06

Phone: 9810590335

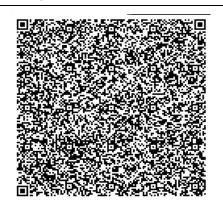
GSTIN: 06ABRPA9553E1ZK PAN No. ABRPA9553E Invoice No. Dated SL/2024/544 02/05/2024

Pymt Mode: CREDIT

Transporter JYOTI GOLDEN TRANSPORT COM

Vehicle No HR47F4118 Delivery Station: GUDGAV

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 6000.0/200	07132000	200.00	6,000.00	68.90	0.00	413,400.00
2	CHICK PEAS 333 990.0/33	07132010	33.00	990.00	106.00	0.00	104,940.00
		Total	233				518,340.00
0.1				Other Charges 513.00			

Other Charges

S.KANATA & LABO

512.60

Other Charges 513.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 518,853.00

Amount In Words Rupees Five Lakh Eighteen Thousand Eight Hundred Fifty Three Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value		
07132000	IGST 0.0%	413,400.00	0.00	0.00
07132010	IGST 0.0%	104,940.00	0.00	0.00

## **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.

**Authorised Signatory**