## **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 dede187514b304b1dc4c0a5e7052eecf7ca21c81aba7c334dbe7101

4d3a91997

ACK No 172415312487223 Date: 02/07/2024

Buyer

SANJEEV KUMAR HARISH CHAND

**0, MANDI ATAL BAND, BHARATPUR,** Bharatpur, Rajasthan, 321001

**BHARATPUR** Pin: **321001** State: Rajasthan Code: 08

Phone:

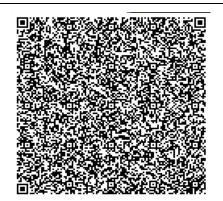
GSTIN: 08AGJPG0468P1ZX PAN No. AGJPG0468P Invoice No. Dated SL/2024/1461 02/07/2024

Pymt Mode: CREDIT

Transporter BALI ROADWAYS Vehicle No RJ23GC7984

Delivery Station: BHARATPURA

Broker **SELF** 



1 CHIC 333 240.	CK PEAS 3	07132010	8.00	240.00			
	.0/8			240.00	105.50	0.00	25,320.00
		Total	8	240	Total		25,320.00

S.KANATA & LABO

98.40

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 25,418.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Eighteen 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	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	25,418.40	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

**Authorised Signatory** 

JURSDICTION ONLY.