

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/2024/2304

22/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 5623

Delivery Station : KK MANDI

Broker PINTU JI BR.

IRN No 1cbe98a2cef530703cf0768f5295aff4dbb46c089be5b88692323acd1d6b94ce

ACK No 172415634850750

Date : 22/08/2024

Buyer

NKM INDUSTRIES

A-5, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, Jaipur, Rajasthan,

302039

JAIPUR

Pin : 302039

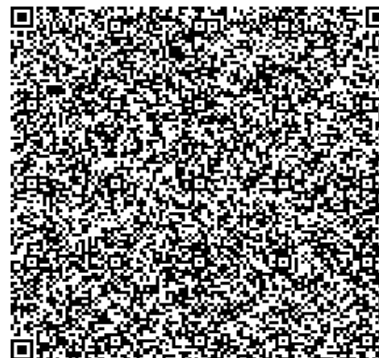
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFN8923C1ZY

PAN No. AARFN8923C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RO 6000.0/200	07132010	200.00	6,000.00	110.00	0.00	660,000.00
		Total	200	6,000	Total	660,000.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	660,000.00

Amount In Words Rupees Six Lakh Sixty Thousand 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
07132010	CGST 0.0%+SGST 0.0%	660,000.00	0.00	0.00

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.
- CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory