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 22f28d04b9c31b553f0b71245b3d461644e1d1ed97336ea9c114e144

c29c82ad

ACK No 172415841657401 Date: 21/09/2024

Buyer

PRADEEP KUMAR VIKRAM KUMAR

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F

Invoice No. Dated SL/2024/2873 21/09/2024

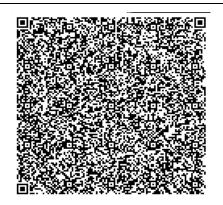
Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No GOPAL

Delivery Station: CHURU

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 300.0/10	07132010	10.00	300.00	115.00	0.00	34,500.00
		Total	10	300 Other Char	Total		34,500.00

Other Charges

S.KANATA & LABO

123.00

 Other Charges
 123.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 34,623.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty 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	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	34,623.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory