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 e477f82a5d58c058cb14ba10ab4bdbc153a31c850a7f268e845fc96e

bbb528a4

ACK No 172416199638018 Date: 11/11/2024

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

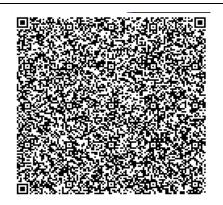
Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R Invoice No. Dated SL/2024/3967 11/11/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GR2419 Delivery Station: SURAJPOLE

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	10.00	300.00	158.00	0.00	47,400.00
	WOW 300.0/10						
2	CHICK PEAS	07132010	11.00	330.00	130.00	0.00	42,900.00
	333 330.0/11						
3	CHICK PEAS	07132010	15.00	450.00	111.51	0.00	50,179.50
	KABLIWALA 450.0/15						
Ī							
		Total	36	1,080	Total		140,479.50
Other	Charnes	•	l	Other Cha	rges		82.50

Other Charges

S.KANATA & LABO

82.80

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 140,562.00

Amount In Words Rupees One Lakh Forty Thousand Five Hundred Sixty Two 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%	140,562.30	0.00	0.00

Remarks:

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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

Authorised Signatory