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 7166f491c4f538f31325c6f4dbc746c950d29e7b3dcfd760c7596d34c

6f55681

ACK No Date: 12/06/2024 172415182381849

Buyer

ROSHAN LAL AND BROTHERS

BEHAIND LAXMAN MANDIR, PURANI ANAJ

MANDIM/S ROSHAN LAL AND **BROTHERSDEEG, KAMAN GATE DEEG**

DEEG Pin: **321203** State: Rajasthan Code: 08

Phone:

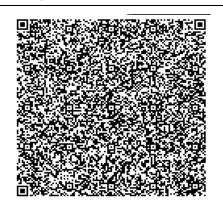
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B Invoice No. Dated SL/2024/1163 12/06/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No RJ14GF7456 Delivery Station: **DEEG**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 720.0/24	07132010	24.00	720.00	116.00		83,520.00
011	Charges	Total	24	720 Other Chai	Total		83,520.00 293.00

Other Charges

S.KANATA & LABO

292.80

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 83,813.00

Amount In Words Rupees Eighty Three Thousand Eight Hundred Thirteen 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%	83,812.80	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory