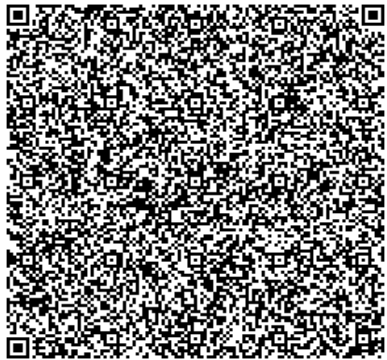


BILL OF SUPPLY

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/2024/175 09/04/2024					
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No GOPAL JI Delivery Station : BHARATPURA Broker SELF					
IRN No a56bab6fee930257c0587b9db536a798187413535425d2ef98c74ec547212c0 ACK No 172414768949190 Date : 09/04/2024									
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									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS RAJDHANI 150.0/5	07132010	5.00	150.00	77.00	0.00	11,550.00		
2	CHICK PEAS KABLI 777 60.0/2	07132010	2.00	60.00	123.00	0.00	7,380.00		
			Total	7	210	Total	18,930.00		
Other Charges S.KANATA & LABO 85.40					Other Charges 85.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,015.00				
Amount In Words Rupees Nineteen Thousand Fifteen Only.									
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07132010		CGST 0.0%+SGST 0.0%		18,930.00	0.00	0.00
Remarks: Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE			3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory				