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 746557e5cf0e8e84060120f180f371dd3b55fc71b8c19042e5c571b6c

144a1ce

ACK No 172414802548442 Date: 15/04/2024

Buyer

R.B. Industries

E-168VKI AREA JAIPUR, ROAD NO 9

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFR3250R1ZQ PAN No. AAEFR3250R

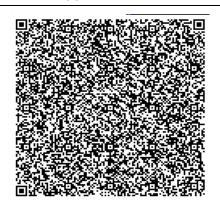
Invoice No. Dated SL/2024/295 15/04/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ23GC7984**Delivery Station: **JAIPUR**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 1500.0/50	07132010	50.00	1,500.00	125.00	0.00	187,500.00
		Total	50	1,500			187,500.00

Other Charges

S.KANATA & LABODALALI

410.00 300.00

 Other Charges
 710.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 188,210.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Two Hundred Ten 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	CGST	SGST
		Value	Value	Value
07132010	CGST 0.0%+SGST 0.0%	187,500.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory