## **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 dc00bdc04057486cb4dbbbba72944d5531a2dcfa8b5bdb4f8102a71

49505b785

ACK No 172416018452519 Date: 15/10/2024

Buyer

**Chunni Lal Bansidhar** 

**VILLAGE PAOTAJAIPUR, TEH KOTPUTLI** 

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

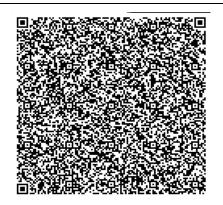
GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4516H

Invoice No. Dated SL/2024/3375 15/10/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GQ1401**Delivery Station: **PAWTA** 

Broker RAJESH PARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM DESI	07132000	25.00	750.00	80.25	0.00	60,187.50
	750.0/25						
2	PICHKA MATAR	07131020	5.00	150.00	75.00	0.00	11,250.00
	777						
	150.0/5						
		Total	30	900	Total		71,437.50
		+		Other Che	Other Charges 60 50		

**Other Charges** 

S.KANATA & LABO

69.00

 Other Charges
 69.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 71,507.00

Amount In Words Rupees Seventy One Thousand Five Hundred Seven 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
07132000	CGST 0.0%+SGST 0.0%	60,245.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	11,261.50	0.00	0.00

## **Remarks:**

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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

**Authorised Signatory**