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 45c263d874ca03cdefe1193adee438fb55fd101571c08cffb5392e0b3

e3f18c6

ACK No 172414804089998 Date: 15/04/2024

Buyer

RAHMAT KIRANA AND DRYFRUIT CENTER

PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan,

302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CECPA2685B1ZY PAN No. CECPA2685B

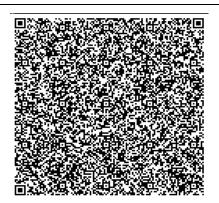
Invoice No. Dated SL/2024/304 15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **PRAKASH**Delivery Station: **JAIPUR**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	4.00	120.00	111.50	0.00	13,380.00
	KALI DALL						
	120.0/4						
2	PULSES	07139090	4.00	120.00	103.00	0.00	12,360.00
	HARI DALL						
	120.0/4						
3	PULSES	07139090	2.00	60.00	117.00	0.00	7,020.00
	GOLD COIN						
	60.0/2						
4	PULSES	07139090	2.00	60.00	128.00	0.00	7,680.00
	URAD MOGAR						
	60.0/2						
5	PULSES	07139090	5.00	150.00	112.00	0.00	16,800.00
	MOONG MOGAR						
	150.0/5						
		Total	17	510	Total		57,240.00
				Othor Char	7000		37 00

Other Charges

S.KANATA & LABO

37.40

Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 57,277.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Seventy Seven 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
07139090	CGST 0.0%+SGST 0.0%	57,240.00	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory