## **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 1c75ab0f5d9bb3ee3030075e0e4084b33d3335a4e9af7b56451c588f

0c239290

ACK No 172415641727070 Date: 23/08/2024

Buyer

**RAJ KIRANA STORE** 

DEEP NAGAR62JAIPUR, BENAR ROAD,

DADI KA PHATAK

Pin: 302012 State: Rajasthan DADI KA FATAK Code: 08

Phone:

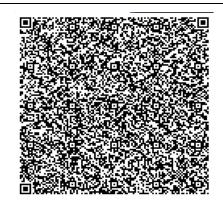
GSTIN: 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J Invoice No. Dated SL/2024/2318 23/08/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: NADI KA FATAK

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2000 30.0	07132010	1.00	30.00	155.00	0.00	4,650.00
		Total	1	30	Total		4,650.00

S.KANATA & LABO

2.30

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 4,652.00

Amount In Words Rupees Four Thousand Six Hundred Fifty Two 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%	4,652.30	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**