

BILL OF SUPPLY

Original

NAVNEET STORE

Plot No. A-9, Shiv Nagar-1st, Murlipura, Jaipur, Jaipur, Rajasthan, 302039

Phone: 9414863184

State : Rajasthan

State Code : 08

GSTIN : 08AWZPG6998A1ZS

Pan No : AWZPG6998A

Invoice No.

Dated

SL/2024/364

12/12/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ14GB4430

Delivery Station : MATHURA

Broker PINTU JI BR.

IRN No 5f5af4623ff674d1eee1452732be76d4bd09807cbbb24d8ee94089a907e64751

ACK No 172416423900036

Date : 13/12/2024

Buyer

SHRI GOVERDHAN TRADERS

Transport NagarA-71 & A-72Mathura,

Behind of Mandi Samiti

Mathura

Pin : 281004

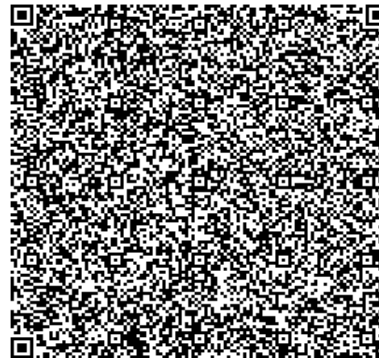
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AGZPK3243N1ZK

PAN No. AGZPK3243N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA BULLET	07132000	30.00	900.00	72.00	0.00	64,800.00
		Total	30	900	Total	64,800.00	

Other Charges

S.KANATA & LABO

369.00

Other Charges

369.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

65,169.00

Amount In Words Rupees Sixty Five Thousand One Hundred Sixty Nine Only.

Our Bankers :

AU BANK A/C- 2121216831192185 IFSC-AUBL0002168

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	IGST 0.0%	65,169.00	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET STORE

Authorised Signatory