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 9fe96a588585c9393bd89f435cbb43f0abf4e67cba900b3039c79b7b3

b0ea6b0

ACK No 172414865955656 Date: 26/04/2024

Buyer

PRADEEP KUMAR VIKRAM KUMAR

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F

Invoice No. Dated SL/2024/460 26/04/2024

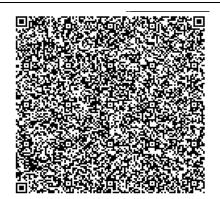
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ0738

Delivery Station: COLD TRANSFER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1,000.00	30,000.00	49.00	0.00	1,470,000.00
	30000.0/1000						
		Total	1,000	30,000	Total		1,470,000.00
				Other Charges 7			7 000 00

Other Charges

S.KANATA & LABOCARRAGE

1000.00 6000.00

Other Charges 7,000.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,477,000.00

Amount In Words Rupees Fourteen Lakh Seventy Seven Thousand 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	value	Value
07131000	CGST 0.0%+SGST 0.0%	1,470,000.00	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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory