

## BILL OF SUPPLY

Original

## 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

Invoice No.

Dated

SL/2024/1354

25/06/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No RJ23GC7984

Delivery Station : NADBAI

Broker SELF

IRN No e60da4ef36cb35d39af0dd66b17aa29f9a9fbd7c873113a00df65994f9df1c14

ACK No 172415259579027

Date : 25/06/2024

Buyer

SHRIYANSH TRADERS

WARD NO17,NADBAI

NADBAI

Pin : 321602

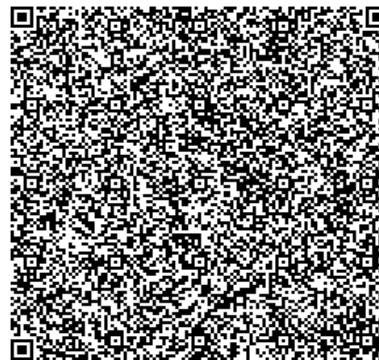
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWQPJ2264J1Z3

PAN No. BWQPJ2264J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	116.00	0.00	34,800.00
		Total	10	300	Total		34,800.00

## Other Charges

S.KANATA &amp; LABO

122.00

Other Charges

122.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

34,922.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Twenty 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%	34,922.00	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