## **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 8229cf29238a7e5e8cf7f76bcedf66779fa4a245b9782ca950aa3b890

def3e43

ACK No Date: 28/09/2024 172415890558630

Buyer

**SHRI GOVIND STORE.** 

**SHYOPUR ROAD** Pin: **302033** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALIPG5730E1ZB PAN No. APCPJ4361A Invoice No. Dated SL/2024/2988 28/09/2024

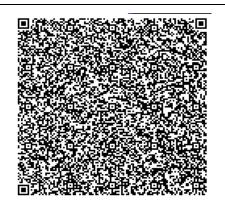
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GR2749

Delivery Station: SYOPUR ROAD

Broker **SUNIL LAKDA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES KORA MOGAR	07139090	1.00	30.00	105.00	0.00	3,150.00
2	1PULESES MOONG CHILKA	07139090	1.00	30.00	94.00	0.00	2,820.00
3	1PULESES CHANA DALL	07139090	1.00	30.00	94.00	0.00	2,820.00
Other	Charges	Total	3	90 Other Chai			8,790.00 7.00

## Other Charges

S.KANATA & LABO

6.90

**CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 8,797.00

Amount In Words Rupees Eight Thousand Seven Hundred Ninety Seven 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
07139090	CGST 0.0%+SGST 0.0%	8,796.90	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**