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 0e27da03264cfa702bbba776888b3358a7b94f1a320edf3b98cd76a8

d9b22346

ACK No 172415641936544 Date: 23/08/2024

Buyer

GOVIND RAM SOHAN LAL GOYAL

PAOTAPAOTA, PAOTA

PAWATA Pin: **303106** State: Rajasthan Code: 08

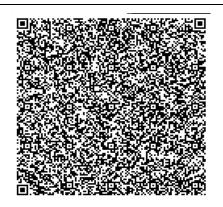
Phone:

GSTIN: 08ADRPG3335J1ZB PAN No. ADRPG3335J Invoice No. Dated SL/2024/2320 23/08/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GQ9148 Delivery Station: PAWTA

Broker **RAJESH PARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RO 210.0/7	07132010	7.00	210.00	116.00	0.00	24,360.00
2	GRAM GR 300.0/10	07132000	10.00	300.00	83.00	0.00	24,900.00
		Total	17	510	Total		49,260.00

Other Charges

S.KANATA & LABO

39.10

Other Charges 39.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 49,299.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Ninety Nine Only.

Our Bankers: (1) AXIS BANK LTD.

A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

	HSN Code	Tax Description	Assessable	CGST	SGST
ļ			Value	Value	Value
	07132010	CGST 0.0%+SGST 0.0%	24,376.10	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	24,923.00	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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

Authorised Signatory