Dated

13/04/2024

## **BILL OF SUPPLY**

Code: **08** 

**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

**AAPKI DUKAN** 

Pin: **SANGANER** 

State: Rajasthan

Buyer Details:

Broker

Invoice No.

SL/2024/251

Pymt Mode: CREDIT

Vehicle No LAKDA JI

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

Delivery Station: SANGANER

**SUNIL LAKDA** 

GSTIN: Unknown

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1PULESES 07139090 30.00 1 128.00 0.00 3,840.00 **URAD MOGAR** CHICK PEAS 07132010 1.00 30.00 132.00 3,960.00 0.00 777 30.0 Total 60 Total 7,800.00 4.00

Amount In Words Rupees Seven Thousand Eight Hundred Four Only.

Our Bankers:

Other Charges S.KANATA & LABO

4.40

(2)INDUSIND BANK (1) AXIS BANK LTD. 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
07139090	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,960.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory** 

0.00

0.00

7,804.00