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 dd930e965f1ee9ac96b50cd5168b507026d4707077cee8f0552766e1

f1630295

ACK No 172415564262034 Date: 09/08/2024

Buyer

SHYONARAYAN MOOLCHAND

PANSARI GALI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AURPG0994J1Z1 PAN No. AURPG0994J Invoice No. Dated SL/2024/2104 09/08/2024

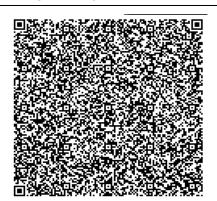
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No RJ23GC7984

Delivery Station: GANGAPUR CITY

Broker **CHETAN AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	135.00	0.00	4,050.00
	333						
	30.0						
		Total	1	30	Total		4,050.00
Other	Charges	· · · · · · · · · · · · · · · · · · ·		Other Cha	rges		12.00
S.KANATA & LABO							0.00

12.30

SGST TAX 0.00 **Net Amount** 4,062.00

Amount In Words Rupees Four Thousand Sixty 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%	4,062.30	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. 3.SUBJECT TO JAIPUR

JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory