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 e59e7813d07322b48bd5a71040329907db19ede2c60d57acf1da95e

3589c0fb6

ACK No 172414750091382 Date: 06/04/2024

Buyer

SHRI GOVIND STORE.

SHYOPUR ROAD Pin: 302033 State: Rajasthan Code: 08

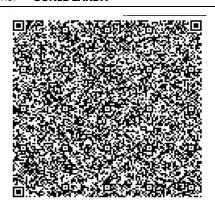
Phone:

GSTIN: 08ALIPG5730E1ZB Invoice No. Dated SL/2024/109 06/04/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No RJ142749

Delivery Station: SYOPUR ROAD

Broker **SUNIL LAKDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	130.00	0.00	3,900.00
	333						
	30.0						
2	GRAM	07132000	1.00	30.00	65.00	0.00	1,950.00
	30.0						
3	PULSES	07139090	1.00	30.00	94.00	0.00	2,820.00
	RAJMA						,
	30.0						
		Total	3	90	Total		8,670.00
Other Charges			ı	Other Charges 7.0			7.00
	ATA & LABO			CGST TAX		0.00	

6.60

0.00 SGST TAX

Net Amount 8,677.00

Amount In Words Rupees Eight Thousand Six Hundred Seventy Seven Only.

Our Bankers:

(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
07132010	CGST 0.0%+SGST 0.0%	3,900.00	0.00	0.00
07132000 07139090	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	1,950.00 2,820.00	0.00 0.00	0.00 0.00
07100000	0.07010001 0.070	2,020.00	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**