Dated

03/08/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Broker

SL/2024/2001

Pymt Mode: CREDIT

Delivery Station: JHOTWARA

**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 89250559e38000c7ccab9c4953707d1f9d197ef85b8813ac9d1552b0

7aacf0cf

ACK No 172415525274784 Date: 03/08/2024

Buyer

**NATIONAL KIRANA AND GENERAL STORE** 

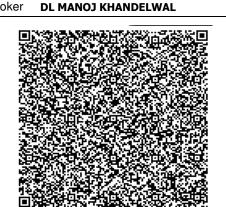
19Jaipur, Factory Area Road, Rawat

**Bhawan** 

**JHOTAWARA** Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. AGFPR1205H



SNo.	Description Of Goods  CHICK PEAS	HSN Code 07132010	Qty 2.00	Weight 60.00	Rate 150.00	Rate 0.00	9,000.00
-	777 60.0/2				250.00		2,000.00
2	PULSES Rajma Lal 30.0	07139090	1.00	30.00	130.00	0.00	3,900.00
	Charman	Total	3	90 Other Chai			12,900.00

Other Charges

S.KANATA & LABO

4.60

Other Charges 5.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 12,905.00

**Authorised Signatory** 

E. & O.E.

Amount In Words Rupees Twelve Thousand Nine Hundred Five 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%	9,002.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	3,902.30	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