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 5b6fb7e738d3a9dd279e66f310637cef95b9bc5e776b09423bd9b9c6

71c70519

ACK No Date: 22/07/2024 172415439135935

Buyer

MURARILAL AND CO. SIKANDRA

BANDIKUI ROAD, SIKANDRA, Dausa,

Rajasthan, 303326

SIKANDRA Pin: **303326** State: Rajasthan Code: 08

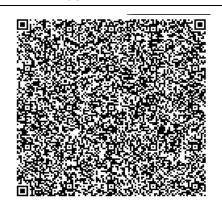
Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B Invoice No. Dated SL/2024/1817 22/07/2024

Pymt Mode: CREDIT Transporter ARAVALI Vehicle No RJ23GC7984

Delivery Station: SIKANDARA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Rajdhani	07132010	3.00	90.00	88.00	0.00	7,920.00
	90.0/3						
		Total	3	90	Total		7,920.00
Other Charges			l-	Other Chai	rges		37.00
S.KANATA & LABO				CGST TAX			0.00

S.KANATA & LABO

36.90

0.00 SGST TAX **Net Amount** 7,957.00

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Seven 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%	7,956.90	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

Authorised Signatory

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE