Dated

12/08/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

SL/2024/2135

Pymt Mode: CREDIT

Vehicle No BHAGWATI COLD

Delivery Station: COLD TRANSFER

**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 933fcebe68e6461765f62cf98c5a8d9be9e2160c9f6c20dea42d4157e

c4ddde2

ACK No 172415581408943 Date: 12/08/2024

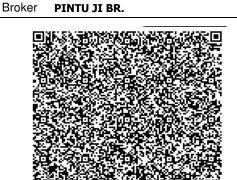
Buyer

## **VINAYAK TRADING COMPANY HINDAUN**

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABULIWALA 2250.0/75	07132010	75.00	2,250.00	116.50	0.00	262,125.00
		Total	75	2,250			262,125.00
Other Charges				Other Chai			0.00
					CGST TAX		
				SGST TAX			0.00

Amount In Words Rupees Two Lakh Sixty Two Thousand One Hundred Twenty 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%	262,125.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

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** 

262,125.00