

## BILL OF SUPPLY

Original

## 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

Invoice No.

Dated

SL/2024/279

15/04/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No RJ23GC7984

Delivery Station : HINDAUN

Broker PINTU JI BR.

IRN No 8ada8b3fab660877360f17d9f927611df9ebab81dcee71a5b78173c0aef56879

ACK No 172414800135138

Date : 15/04/2024

Buyer

B N STORE HINDON CITY

KATLA RAM MANDIR 171KM

HINDAUN

Pin : 322230

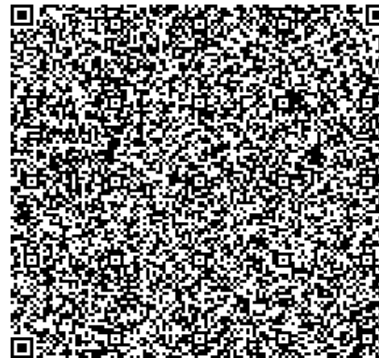
State : Rajasthan

Code : 08

Phone : 7469232625, 9413145941

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABLI CHANA 150.0/5	07132010	5.00	150.00	95.00	0.00	14,250.00
		Total	5	150	Total	14,250.00	

## Other Charges

S.KANATA &amp; LABO

61.00

Other Charges

61.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

14,311.00

Amount In Words Rupees Fourteen Thousand Three Hundred Eleven Only.

## Our Bankers :

(1) AXIS BANK LTD.

(2) INDUSIND BANK

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%	14,250.00	0.00	0.00

## Remarks:

## Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory