

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/2024/1835

23/07/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANS

Vehicle No RJ14GF7456

Delivery Station : ALWAR

Broker PINTU JI BR.

IRN No 1119be5363d5481fc15152b8ee7198630aa19829b0ad6c509b9fb0c3378f6901

ACK No 172415446351045 Date : 23/07/2024

Buyer

MOHAN LAL GANGABUX AND SONS

KEDALGANJ, NEAR PETROL PUMP,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

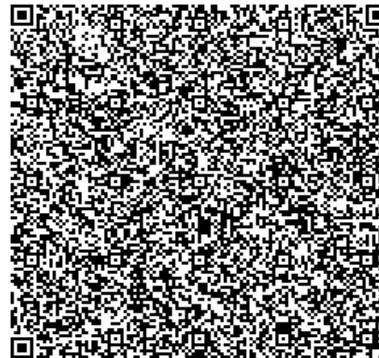
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFM0492L1Z3

PAN No. AACFM0492L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kabuliwala 1500.0/50	07132010	50.00	1,500.00	97.00	0.00	145,500.00
		Total	50	1,500	Total	145,500.00	

Other Charges

S.KANATA & LABO

615.00

Other Charges

615.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

146,115.00

Amount In Words Rupees One Lakh Forty Six Thousand One Hundred Fifteen 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%	146,115.00	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