

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/2024/2854

20/09/2024

Pymt Mode: CREDIT

Transporter RAJASHTHAN OKADA

Vehicle No RJ14GB2088

Delivery Station : SHRI GANGANAGAR

Broker SELF

IRN No ce27b3c691e0b153020b2081b41b09d4794a9b655820057d3dc8870
344a65d28

ACK No 172415834733147 Date : 20/09/2024

Buyer

MANOHARLAL NARESH KUMAR

11-A, CHHOTI OLD DHAN MANDI,

SRIGANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SHRI GANGANAGAR

Pin : 335011

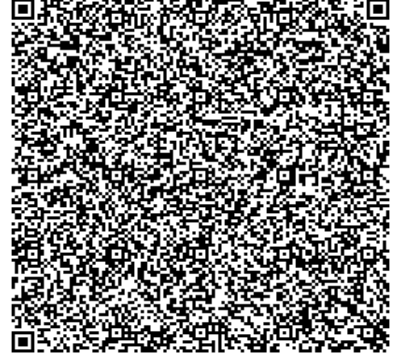
State : Rajasthan

Code : 08

Phone : 9571069545

GSTIN : 08ANOPB2489H1ZQ

PAN No. 08ANOPB248



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS MILENIUM 3000.0/100	07132010	100.00	3,000.00	127.00	0.00	381,000.00
2	CHICK PEAS RO 1500.0/50	07132010	50.00	1,500.00	114.00	0.00	171,000.00
		Total	150	4,500	Total	552,000.00	

Other Charges

S.KANATA & LABO

345.00

Other Charges

345.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

552,345.00

Amount In Words Rupees Five Lakh Fifty Two Thousand Three Hundred Forty 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%	552,345.00	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