## **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 1e69798105ee95e94f4f59eaf8ff6c800a6c15731e26549dac1eb77e65

d1faf6

ACK No Date: 13/09/2023 172313445574749

Buyer

## **SHRI KALYAN TRADERS**

**MUHANA MANDI** Pin: 302029 State: Rajasthan Code: 08

Phone: 9772211662 GSTIN: 08ABIFS0288F2ZZ Invoice No. Dated SL/2023/1099 13/09/2023

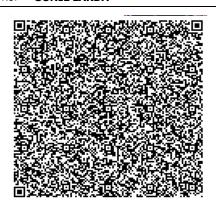
Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station: MUHANA MANDI

Broker **SUNIL LAKDA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	101.00	0.00	3,030.00
		Total	1	30	Total		3,030.00
Other	Charges			Other Chai	rges		2.00
S.KANATA & LABO				CGST TAX			0.00
2.20				SGST TAX			0.00

Amount In Words Rupees Three Thousand Thirty Two Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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
07139090	CGST 0.0%+SGST 0.0%	3,030.00	0.00	0.00

**Net Amount** 

## **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 JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

3,032.00