## **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 384337d33cef854496a9f551f9e98012bbf6a2cd4c760e31b0b4bf94f5

f46f88

ACK No 172416166234133 Date: 06/11/2024

Buyer

**RAMAWTAR JAGDISH PRASAD** 

**BHA-2ANAJ MANDIJAIPUR, SURAJPOL** 

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

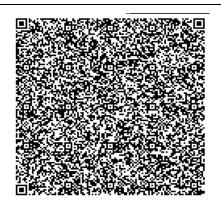
Invoice No. Dated SL/2024/3886 06/11/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ14GG2067

Delivery Station: SURAJPOLE

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 750.0/25	07132010	25.00	750.00	158.00		118,500.00
		Total	25		Total		118,500.00
		,		Other Charges			50 00

## **Other Charges**

S.KANATA & LABO

57.50

 Other Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 118,558.00

Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Fifty Eight 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%	118,557.50	0.00	0.00

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**