Dated

07/06/2024

BILL OF SUPPLY

Invoice No.

Broker

SL/2024/1082

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GK6425

LTC BR

Delivery Station: MURALIPURA

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 6147209626fe3b88b6a186e83f60f9fd0d0c2b5f616b459383d46d864

ba97084

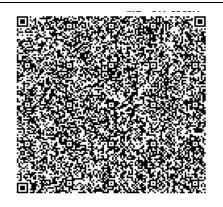
ACK No 172415147369040 Date: 07/06/2024

Buyer

MAHALAXMI TRADING COMPANY MURLIPURA

MURALIPURA Pin: 302013 State: Rajasthan

Phone: 9829823321 GSTIN: 08ALPPV7562C1ZJ Code: 08



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	5.00	150.00	105.00	0.00	15,750.00
	SH						
	150.0/5						
2	CHICK PEAS	07132010	1.00	30.00	126.00	0.00	3,780.00
	777						
	30.0						
		Total	6	180	Total		19,530.00
Other	Other Charges			Other Charges 13.00			13.00

Other Charges

S.KANATA & LABO

13.20

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 19,543.00

Amount In Words Rupees Nineteen Thousand Five Hundred Forty Three 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%	19,543.20	0.00	0.00

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

This is Computer Generated Invoice

Authorised Signatory