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 735be3c06cdbde6d670435fcd66496d3c9efb2a3927e2d7c3aeec566

5768979d

ACK No 172416167891467 Date: 06/11/2024

Buyer

VINAYAK TRADING COMPANY HINDAUN

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A

Invoice No. Dated SL/2024/3891 06/11/2024

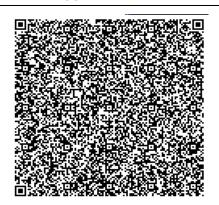
Pymt Mode: **CREDIT**

Transporter JAGDAMBA TRANSPORT

Vehicle No SHORABH

Delivery Station: HINDAUN

Broker **PINTU JI BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHAULA SAFED 300.0/10	07139090	10.00	300.00	78.00		23,400.00
		Total	10	300	Total		23,400.00

Other Charges

S.KANATA & LABO

123.00

 Other Charges
 123.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 23,523.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Twenty 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
07139090	CGST 0.0%+SGST 0.0%	23,523.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

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4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory