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 1f035abea6f542431d2841014c704d3c9a20a5fa4e3f8cbbaa08edaf5

76a0ade

ACK No 172415388148222 Date: 13/07/2024

Buyer

GOVIND RAM SOHAN LAL GOYAL

PAOTAPAOTA, PAOTA

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPG3335J1ZB PAN No. ADRPG3335J

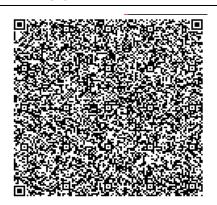
Invoice No. Dated SL/2024/1652 13/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GQ9148**Delivery Station: **PAWTA**

Broker RAJESH PARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KW 210.0/7	07132010	7.00	210.00	98.00	0.00	20,580.00
		Total	7	210	Total		20,580.00
Other Charges				Other Char	ges		16.00

S.KANATA & LABO

16.10

 Other Charges
 16.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 20,596.00

Amount In Words Rupees Twenty Thousand Five Hundred Ninety Six 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%	20,596.10	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