

Original

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

Invoice No.

Dated

SL/2024/2405

28/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SANGANER

Broker SUNIL LAKDA

Buyer

NAWAL PROVIZEN STORE

Buyer Details :

GSTIN : UnRegistered

SANGANER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KALA CHANA 150.0/5	07132000	5.00	150.00	84.00	0.00	12,600.00
		Total	5	150	Total	12,600.00	

Other Charges

S.KANATA & LABO

11.50

Other Charges 12.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,612.00

Amount In Words Rupees Twelve Thousand Six Hundred Twelve 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
07132000	CGST 0.0%+SGST 0.0%	12,611.50	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