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 2e23fb7565d231757754a9dd902ab05d4ca519d9191aa3409e5ce436

52d43617

ACK No 172414802022883 Date: 15/04/2024

Buyer

PRADEEP KUMAR VIKRAM KUMAR

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F

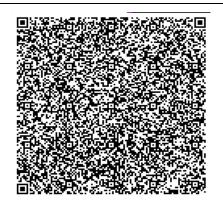
Invoice No. Dated SL/2024/292 15/04/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No **RJ23GC7984**Delivery Station: **CHURU**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS PUNJABI TADKA 630.0/21	07132010	21.00	630.00	95.00		59,850.00
		Total	21	630	Total		59,850.00

Other Charges

S.KANATA & LABO

256.20

 Other Charges
 256.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 60,106.00

Amount In Words Rupees Sixty Thousand One Hundred Six Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	59,850.00	0.00	0.00

Remarks:

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