

## BILL OF SUPPLY

Original

## 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/2024/1469

02/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KK MANDI

Broker PINTU JI BR.

IRN No c99bd01d3b4e47b1a744c3b93886f3fb66d5f8b4f88ddd236b30fac72f4b11d

ACK No 172415312804147 Date : 02/07/2024

Buyer

SHRI ADITI TRADERS

PLOT NO. 167, SURYA NAGAR, VKIA,,  
JAIPUR, Jaipur, Rajasthan, 302013

Kk Mandi

Pin : 302013

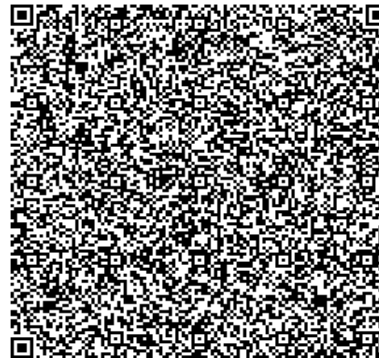
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOAPD2645C1ZK

PAN No. AOAPD2645C



| SNo. | Description Of Goods       | HSN Code | Qty  | Weight | Rate  | GST Rate | Amount   |
|------|----------------------------|----------|------|--------|-------|----------|----------|
| 1    | CHICK PEAS<br>KW<br>60.0/2 | 07132010 | 2.00 | 60.00  | 91.00 | 0.00     | 5,460.00 |
|      |                            | Total    | 2    | 60     | Total | 5,460.00 |          |

## Other Charges

S.KANATA &amp; LABO

4.60

Other Charges 5.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,465.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Five 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% | 5,464.60         | 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