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 7414bea2326fcace3a9925e734f874560ad24bd8570bd889328faca1

714c5da7

ACK No 172414862158456 Date: 25/04/2024

Buyer

NAVNEET STORE

PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

MURLIPURA Pin: 302039 State: Rajasthan Code: 08

Phone: **9414089184**

GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A

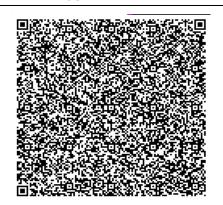
Invoice No. Dated SL/2024/451 25/04/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ23GF7456

Delivery Station: MURALIPURA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 450.0/15	07139090	15.00	450.00	110.00	0.00	49,500.00
		Total	15	450	Total		49,500.00

Other Charges

S.KANATA & LABO

33.00

 Other Charges
 33.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 49,533.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Thirty Three 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	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	49,500.00	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