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 e92871918cbd4e46a3fba6a33401975ab5978e37f99f6651c120eb70

da85fda2

ACK No 172414820490732 Date: 18/04/2024

Buyer

SHRI GOVIND STORE.

SHYOPUR ROAD Pin: 302033 State: Rajasthan Code: 08

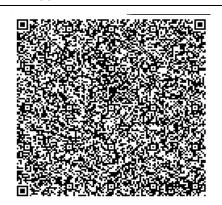
Phone:

GSTIN: 08ALIPG5730E1ZB Invoice No. Dated SL/2024/352 18/04/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No SUNIL JI

Delivery Station: SYOPUR ROAD

Broker **SUNIL LAKDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	2.00	60.00	113.00	0.00	6,780.00
	KORA MOGAR						
2	CHICK PEAS	07132010	1.00	30.00	130.00	0.00	3,900.00
	777						
	30.0						
3	1PULESES	07139090	1.00	30.00	76.00	0.00	2,280.00
	CHANA DALL						
			_				
		Total	4		Total		12,960.00
Other Charges				•			9.00
S.KANATA & LABO				CGST TAX			

8.80

0.00 SGST TAX

Net Amount 12,969.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Nine Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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
07139090	CGST 0.0%+SGST 0.0%	9,060.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,900.00	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory