Dated

26/06/2024

BILL OF SUPPLY

Invoice No.

Broker

SL/2024/1373

Pymt Mode: CREDIT

Vehicle No **HR47F2430**Delivery Station: **GUDGAV**

SELF

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 **b6720945d43a36260a38e233658e4785b468b0689d24eb96cb214cb**

75f1a884a

ACK No 172415271966748 Date: 27/06/2024

Buyer

JAISHANKAR KIRYANA STORE

SHOP NO. 18, NEW ANAJ MANDI,

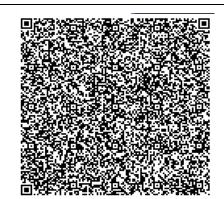
KHANDSA ROAD, GURUGRAM, Gurugram,

Haryana, 122001

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone: 9810590335

GSTIN: 06ABRPA9553E1ZK PAN No. ABRPA9553E



Transporter JYOTI GOLDEN TRANSPORT COM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	130.00	3,900.00	74.00	0.00	288,600.00
	MALKA						
	3900.0/130						
		Total	130				288,600.00
Other Charges			Other Chai			0.00	
				CGST TAX			0.00 0.00
					SGST TAX		

Amount In Words Rupees Two Lakh Eighty Eight Thousand Six Hundred 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
07139090	IGST 0.0%	288,600.00	0.00	0.00

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

288,600.00