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 d376e31677a3dd582985c52a267059d5575703a72b619cff55389bac

7cc6946a

ACK No 172416110842412 Date: 28/10/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR

WARD NO - 04VILL and POST - SURAJGARH, ANAJ AMNDI

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Invoice No. Dated SL/2024/3702 28/10/2024

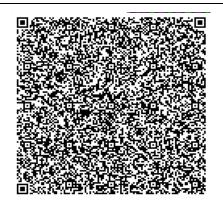
Pymt Mode: **CREDIT**

Transporter SHIVAJI GOLDEN TR CO

Vehicle No GOPAL

Delivery Station: SURAJGARH

Broker SELF



-	Ob			Other Chai	200		123 00
		Total	10		Total		21,600.00
	KALA MASOOR 300.0/10						
1	PULSES	07139090	10.00	300.00	72.00	0.00	21,600.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
			•				

Other Charges

S.KANATA & LABO

123.00

 Other Charges
 123.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 21,723.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Three Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	21,723.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory