

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/2024/341

17/04/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No RJ23GC7984

Delivery Station : HINDAUN

Broker

SELF

IRN No b104e56aa761b8b58457112194977887af8003c06ff1357d3859c510d506dfe5

ACK No 172414816233194

Date : 17/04/2024

Buyer

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND,

VASTRA VAYAVSAYA SANGH, BAJAJA

MARKET COURT ROAD, HINDAUN CITY,

HINDAUN

Pin : 322230

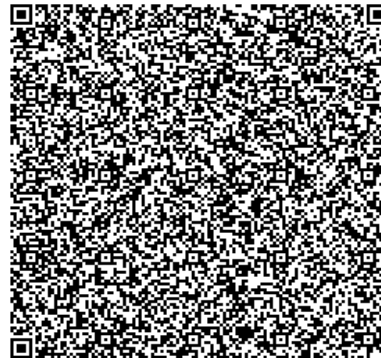
State : Rajasthan

Code : 08

Phone : 9413145941

GSTIN : 08AHSPG3915F1Z9

PAN No. AHSPG3915F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	104.00	0.00	15,600.00
		Total	5	150	Total	15,600.00	

Other Charges

S.KANATA & LABO

61.00

Other Charges

61.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

15,661.00

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty One Only.

Our Bankers :

(1) AXIS BANK LTD.

(2) INDUSIND BANK

A/C NO.922030035319281

A/C NO.-651000002288

IFSC CODE-UTIB00003121

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%	15,600.00	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