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 bf80560fe696b5c59f8e76699f5db080caa20d026a8c66e51962065e2

1dc5a58

ACK No 172416174279760 Date: 07/11/2024

Buyer

SANJEEV KUMAR HARISH CHAND

0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG0468P1ZX PAN No. AGJPG0468P

Invoice No. Dated SL/2024/3912 07/11/2024

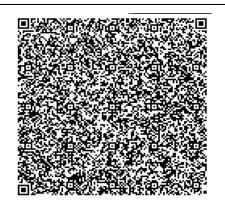
Pymt Mode: **CREDIT**

Transporter KHANDELWAL TRANSPORT

Vehicle No GOPAL

Delivery Station: BHARATPURA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 333 600.0/20	07132010	20.00	600.00	130.00		78,000.00	
		Total	20	600	Total		78,000.00	
0.1.	0.1			Other Cha	Other Charges 246 00			

Other Charges

S.KANATA & LABO

246.00

 Other Charges
 246.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 78,246.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Forty Six 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
07132010	CGST 0.0%+SGST 0.0%	78,246.00	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