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 3ee458f170b457b110f6926238b6696077b8333769940cf1fdac36564

1c5696f

ACK No 172415134089843 Date: 05/06/2024

Buyer

ARORA KIRANA BHANDAR GANGANAGAR

SHOP NO. 86ADHAN MANDI, OLD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone: **9414087938**

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F

Invoice No. Dated SL/2024/1058 05/06/2024

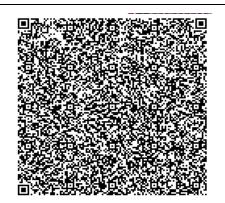
Pymt Mode: **CREDIT**

Transporter RAJASHTHAN OKADA

Vehicle No RJ23GC7984

Delivery Station: SHRI GANGANAGAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Ginnni 600.0/20	07132000	20.00	600.00	73.50		44,100.00
		Total	20	600	Total		44,100.00

Other Charges

S.KANATA & LABO

244.00

 Other Charges
 244.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 44,344.00

Amount In Words Rupees Forty Four Thousand Three Hundred Forty Four 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
07132000	CGST 0.0%+SGST 0.0%	44,344.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory