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 f26f6d827b425eb9c88a1f614c6ea0096f7940ab3b3e5202230d02b89

85546c3

ACK No 172416187382204 Date: 09/11/2024

Buyer

VIJAY KUMAR GYAN CHAND

RAJDHANI KRISHI UPAJ

MANDIA-87JAIPUR, KUKARKHEDA SIKAR

ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 9602524536

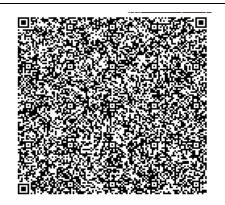
GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C

Invoice No. Dated SL/2024/3937 09/11/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 0598

Delivery Station: JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS SACCHA HEERA 750.0/25	07132010	25.00	750.00	123.00	0.00	92,250.00
		Total	25	750	Total		92,250.00

Other Charges

S.KANATA & LABO

57.50

 Other Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 92,308.00

Amount In Words Rupees Ninety Two Thousand Three Hundred Eight 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%	92,307.50	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.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory