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 d9b8d64f874971b711a3b259933da40bb24d2e7853743fe63327e461

03936c0b

ACK No 172414800104369 Date: 15/04/2024

Buyer

MUKESH KUMAR SACHIN KUMAR

BANDIKUI, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI Pin: **303313** State: Rajasthan Code: 08

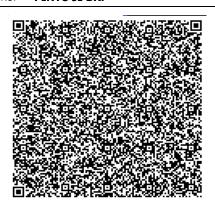
Phone:

GSTIN: 08AEHPG0627E1ZX PAN No. AEHPG0627E Invoice No. Dated SL/2024/277 15/04/2024

Pymt Mode: CREDIT

Transporter WALI ROADWAYS Vehicle No RJ23GC7984 Delivery Station: BANDIKUI

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS PANJABI TADKA 1500.0/50	07132010	50.00	1,500.00	88.50		132,750.00
		Tak-I		4 500	Tatal		100 750 00
		Total	50		Total		132,750.00
				Other Cha	raco		610.00

Other Charges

S.KANATA & LABO

610.00

Other Charges 610.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 133,360.00

Amount In Words Rupees One Lakh Thirty Three Thousand Three Hundred Sixty Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	132,750.00	0.00	0.00

Remarks:

Terms:

For NAVNEET KUMAR AND COMPANY 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

Authorised Signatory