## **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 827cff9114869dc44fd8bc5f25a7d25ee35be1ad6735476bdb33f5a5f

5da2ee6

ACK No 172415302574380 Date: 01/07/2024

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/2024/1440 01/07/2024

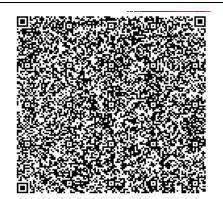
Pymt Mode: **CREDIT** 

Transporter RAJASHTHAN OKADA

Vehicle No GOPAL

Delivery Station: SHRI GANGANAGAR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KALA CHANA 330.0/11	07132000	11.00	330.00	72.00	0.00	23,760.00
		Total	11	330	Total		23,760.00

## **Other Charges**

S.KANATA & LABO

135.30

 Other Charges
 135.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 23,895.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Ninety Five 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%	23,895.30	0.00	0.00

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**