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 26cf9400c3dd9abf3f084a5ff2da7fbd7960f47abf1d5d83e32b4b1999

a2ad74

ACK No Date: 27/07/2024 172415472550502

Buyer

SHIV NARAYAN BURAMAL

AJEETGARH Pin: 332701 State: Rajasthan Code: 08

Phone: 7891810773

GSTIN: 08AADPG1072H1Z2

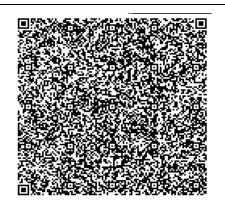


Pymt Mode: CREDIT

Transporter

Vehicle No PHOOLCHAND Delivery Station: AJEETGARH

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 150.0/5	07132010	5.00	150.00	136.00	0.00	20,400.00
		Total	5		Total		20,400.00
Other Charges				Other Char			12.00
S.KANATA & LABO 11.50				SGST TAX			0.00

Amount In Words Rupees Twenty Thousand Four Hundred Twelve Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	07132010	CGST 0.0%+SGST 0.0%	20,411.50	0.00	0.00	

Net Amount

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**

20,412.00