## **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 822cbb8bda189ec5889a93bcf1058a5d023df9d87552dd6585d12936

1317f74c

ACK No 172414832275242 Date: 20/04/2024

Buyer

**NAVNEET STORE** 

PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

**MURLIPURA** Pin: 302039 State: Rajasthan Code: 08

Phone: 9414089184

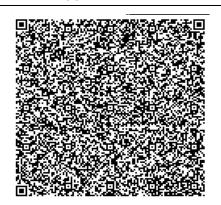
GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A Invoice No. Dated SL/2024/370 20/04/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GF7456

Delivery Station: MURALIPURA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KORA MOGAR 120.0/4	07139090	4.00	120.00	113.00	0.00	13,560.00
		Total	4	120	Total	 	13,560.00
Other Charges			Other Cha	rges		9.00	
S.KANATA & I.ABO				CGST TAX			0.00

S.KANATA & LABO

8.80

0.00 SGST TAX **Net Amount** 13,569.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Nine 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	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	13,560.00	0.00	0.00

## **Remarks:**

Terms:

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**