BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State Code: 08 State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

IRN No 960c79ea89084169901dab67668393f8452b8549ad5028d1cc88304f

dd414abe

ACK No Date: 04/07/2024 172415326949128

Buyer

SHIV NARAYAN BURAMAL

AJEETGARH Pin: 332701 State: Rajasthan Code: 08

Phone: 7891810773

GSTIN: 08AADPG1072H1Z2 Invoice No. Dated 04/07/2024 SL/2024/1492

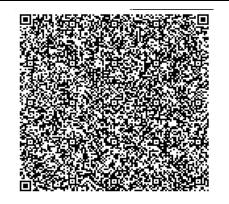
Pymt Mode: CREDIT

Transporter

Vehicle No PHOLCHAND

Delivery Station: AJEETGARH

Broker **SELF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------|------------------------------|----------|------|------------------|--------|-------------|-----------|
| 1 | CHICK PEAS 777 Kabali 90.0/3 | 07132010 | 3.00 | 90.00 | 126.00 | 0.00 | 11,340.00 |
| Other | Charges | Total | 3 | 90 Other Chai | Total | | 11,340.00 |
| S.KANATA & LABO | | | | CGST TAX | | | 0.00 |
| 6.90 | | | | SGST TAX | | | 0.00 |

| Amount In Words Rupees Eleven Thousand Three Hundred Forty Seven Only. | | | | | | | | | | | |
|--|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|
| Our Bankers : (1) AXIS BANK LTD. | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | |
| À/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | 07132010 | CGST 0.0%+SGST 0.0% | 11,346.90 | 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

11,347.00