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 dde58baf592ac19d11a085e6b7cc2a07799c4d7310b05a3437338966

0d7847cd

ACK No 172415808550703 Date: 16/09/2024

Buyer

Chunni Lal Bansidhar

VILLAGE PAOTAJAIPUR, TEH KOTPUTLI

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

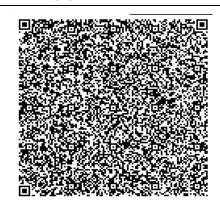
GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4516H

Invoice No. Dated SL/2024/2759 16/09/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GQ1401**Delivery Station: **PAWTA**

Broker RAJESH PARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 600.0/20	07132010	20.00	600.00	115.00	0.00	69,000.00
2	PICHKA MATAR PLAIN 90.0/3	07131020	3.00	90.00	73.00	0.00	6,570.00
		Total	23	690	Total	<u> </u>	75,570.00
~			1	Other Charges			53.00

Other Charges

S.KANATA & LABO

52.90

 Other Charges
 53.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 75,623.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Twenty Three 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
07132010	CGST 0.0%+SGST 0.0%	69,046.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	6,576.90	0.00	0.00

Remarks:

Terms:

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

This is Computer Generated Invoice

Authorised Signatory