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 c3282020c1bbd12770bad8375d4c4b55420a999a9332d0886520c22

f953e6db4

ACK No 172415259540663 Date: 25/06/2024

Buyer

SHRIYANSH TRADERS

WARD NO17, NADBAI

NADBAI Pin: **321602** State: Rajasthan Code: 08

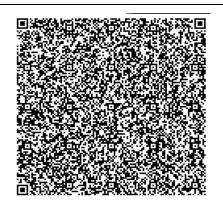
Phone:

GSTIN: 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J Invoice No. Dated SL/2024/1352 25/06/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT Vehicle No BHAGWATI COLD Delivery Station: NADBAI

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RAJDHANI 150.0/5	07132010	5.00	150.00	82.00	0.00	12,300.00
		Total	5	150	Total		12,300.00
Other Charges				Other Chai	rges		61.00
C MANATA (TADO				CGST TAX 0.0			0.00

S.KANATA & LABO

61.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 12,361.00

Amount In Words Rupees Twelve Thousand Three Hundred Sixty One Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	12,361.00	0.00	0.00

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.

Authorised Signatory