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 617010d6964a703a8dbb09f06eea753391ce5203119777036fcfa2677

6ca8986

ACK No 172414810216690 Date: 16/04/2024

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: **9413182625**

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

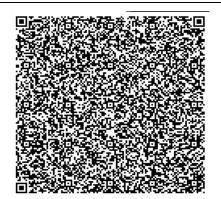
Invoice No. Dated SL/2024/322 16/04/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No **RJ23GC7984**Delivery Station: **HINDAUN**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR PICHKA MATAR 180.0/6	07131020	6.00	180.00	57.00	0.00	10,260.00
		Total	6	180	Total		10,260.00

Other Charges

S.KANATA & LABO

73.20

 Other Charges
 73.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 10,333.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty Three Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
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 Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	10,260.00	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