Dated

25/06/2024

BILL OF SUPPLY

Invoice No.

SL/2024/1351

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No **BHAGWATI COLD** Delivery Station: **HINDAUN**

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 6e04da821a955157b5002e7e1ed29c52e2e0c7ddd67666533334784

6ceab7e06

ACK No 172415259523198 Date: 25/06/2024

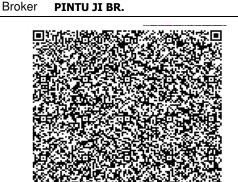
Buyer

VINAYAK TRADING COMPANY HINDAUN

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RAJDHANI 300.0/10	07132010	10.00	300.00	82.00	0.00	24,600.00
Other	Charges	Total	10	300 Other Char			24,600.00

S.KANATA & LABO

122.00

 Other Charges
 122.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 24,722.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty Two 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%	24,722.00	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

Authorised Signatory