## **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 4f6ac980bf1b5bf14845c14901f790b130425a8c993e56fd296b38e5e

ce83baa

ACK No 172414761953352 Date: 08/04/2024

Buyer

ARORA KIRANA BHANDAR GANGANAGAR

SHOP NO. 86ADHAN MANDI, OLD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone: 9414087938

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F

Invoice No. Dated

SL/2024/154 08/04/2024

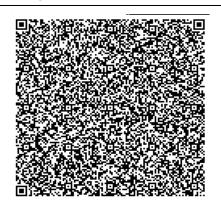
Pymt Mode: CREDIT

Transporter RAJASHTHAN OKADA

Vehicle No RJ14GF7456

Delivery Station: SHRI GANGANAGAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Dete	GST	Amount
SINO.	Description of Goods	HSIN Code	Qty	vveigni	Rate	Rate	Amount
1	GRAM RAJWADI 630.0/21	07132000	21.00	630.00	64.00	0.00	40,320.00
		Total	21	630	Total		40,320.00

**Other Charges** 

S.KANATA & LABO

256.20

 Other Charges
 256.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 40,576.00

Amount In Words Rupees Forty Thousand Five Hundred Seventy Six 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
07132000	CGST 0.0%+SGST 0.0%	40,320.00	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**