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 bef6dfa207246756d2393e1231781ff93f5e45d9f45fecf2ea2fc6501dd

374fb

ACK No Date: 17/09/2024 172415815174662

Buyer

GUPTA DAL MILLS

Pin: 202001 State: Uttar Pradesh ALIGARGH Code: 09

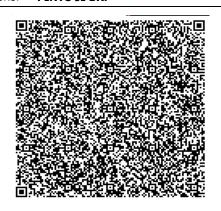
Phone: 9412274349

GSTIN: 09ABOPG8156C1ZI Invoice No. Dated 17/09/2024 SL/2024/2787

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No **UP85BT7662** Delivery Station: ALIGARH

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB	07132010	50.00	1,500.00	116.15	0.00	174,225.00
	1500.0/50						
2	GRAM	07132000	50.00	1,500.00	81.15	0.00	121,725.00
	GR						
	1500.0/50						
		Total	100		Total		295,950.00
Other Charges				Other Charges			0.00
				CGST TAX			0.00
l				SGST TAX			0.00

Net Amount 295,950.00

Amount In Words Rupees Two Lakh Ninety Five Thousand Nine Hundred Fifty 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	IGST 0.0%	174,225.00	0.00	0.00
07132000	IGST 0.0%	121,725.00	0.00	0.00

Remarks:

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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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory