## **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 984f97852c53b25e05c0a29f246751389af5de477424b9a0fb199065f

1d530a3

ACK No 172414843025102 Date: 22/04/2024

Buyer

ANANDILAL SATYANARAIN

OJAHAWAR GANJ, LALSOT, DAUSA, .

**LALSOTH** Pin: 303503 State: Rajasthan Code: 08

Phone:

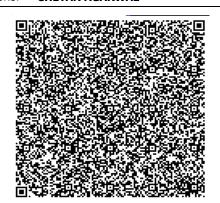
GSTIN: 08AHDPG8647F1Z9 PAN No. AHDPG8647F Invoice No. Dated SL/2024/404 22/04/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No RJ23GC7984 Delivery Station: LALSOTH

Broker **CHETAN AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 60.0/2	07132010	2.00	60.00	111.00	0.00	6,660.00
		Total	2	60	Total		6,660.00

S.KANATA & LABO

24.40

**CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 6,684.00

Amount In Words Rupees Six Thousand Six Hundred Eighty Four Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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
				value
07132010	CGST 0.0%+SGST 0.0%	6,660.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**