## **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 eabba1501d084062b02bca60d0358eea3845bd6894fb1d3afaf208df

7162b085

ACK No 172416121997772 Date: 29/10/2024

Buyer

## **SWASTIK TRADERS**

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

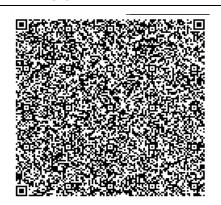
GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A

Invoice No. Dated SL/2024/3761 29/10/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 1499

Delivery Station: PAWTA

Broker RAJESH PARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 210.0/7	07132010	7.00	210.00	113.00	0.00	23,730.00
		Total	7	210	Total		23,730.00
Other Charges			Other Charges			16.00	
S.KANATA & LABO				CGST TAX			0.00

## 16.10

Amount In Words Rupees Twenty Three Thousand Seven Hundred Forty Six 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%	23,746.10	0.00	0.00

SGST TAX

**Net Amount** 

## **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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory

0.00

23,746.00