## **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 536f14cec7d29baeee04c5a947489c6ae00b511bd6d8108722d2ec5a

f7b57dd0

ACK No 172415834196902 Date: 20/09/2024

Buyer

**RAMAWTAR JAGDISH PRASAD** 

**BHA-2ANAJ MANDIJAIPUR, SURAJPOL** 

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

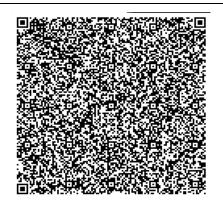
GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

Invoice No. Dated SL/2024/2850 20/09/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GH4810**Delivery Station: **SURAJPOLE** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL 390.0/13	07139090	13.00	390.00	91.00	0.00	35,490.00
		Total	13	390	Total		35,490.00

**Other Charges** 

S.KANATA & LABO

59.80

 Other Charges
 60.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 35,550.00

Amount In Words Rupees Thirty Five Thousand Five 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
07139090	CGST 0.0%+SGST 0.0%	35,549.80	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**