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 ba298acf5ff7e65a97b2c41f93fcce00b82a5d5919b4868054f5ae9714

60e7b8

ACK No Date: 13/07/2024 172415388215968

Buyer

BALAJI TRADING COMPANY

BENAD ROAD Pin: **302012** State: Rajasthan Code: 08

Phone: 8003917259

GSTIN: 08DTFPK8237J1Z8 PAN No. DTFPK8237J Invoice No. Dated SL/2024/1655 13/07/2024

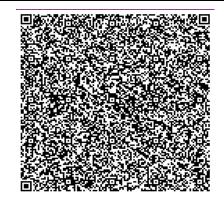
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: BENAD ROAD

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	96.50		5,790.00
		Total	2	60			5,790.00
Other	Other Charges			Other Charges 5.0			5.00

Other Charges

S.KANATA & LABO

4.60

CGST TAX 0.00 0.00 SGST TAX

Net Amount 5,795.00

Amount In Words Rupees Five Thousand Seven Hundred Ninety Five 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%	5,794.60	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