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 56e38e686880fe71ddc2fc3726154fe432907688a77d85ddaae88b44

27901719

ACK No 172416099335910 Date: 26/10/2024

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

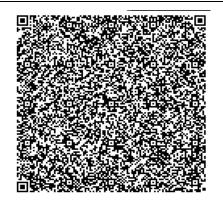
Invoice No. Dated SL/2024/3666 26/10/2024

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

Vehicle No RJ14GK7724

Delivery Station : SURAJPOLE

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 300.0/10	07132010	10.00	300.00	129.00		38,700.00
		Total	10	300	Total		38,700.00

Other Charges

S.KANATA & LABO

23.00

 Other Charges
 23.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 38,723.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Twenty Three 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%	38,723.00	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.

Authorised Signatory