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 b892a4ec1c06c2c3b4ca02e78413e1d62c215bbb56d79e2dd5491a5

505c9dd23

ACK No 172414978977992 Date: 13/05/2024

Buyer

SUBHASH AND COMPANY

SHOP NO.-6SAGA SETU ROADJAIPUR,

KHOKHAWAS, SANGANER

SANGANER Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACRPJ4078N1ZS** PAN No. ACRPJ4078N Invoice No. Dated SL/2024/707 13/05/2024

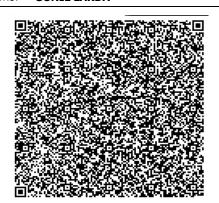
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: SANGANER

Broker **SUNIL LAKDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	1.00	30.00	62.00	0.00	1,860.00
	Plain						
	30.0						
		Total	1	30	Total	1	1,860.00
Other	Other Charges			Other Cha	rges		2.00

Other Charges

S.KANATA & LABO

2.20

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 1,862.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	1,862.20	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.

Authorised Signatory