## **BILL OF SUPPLY**

Code: 08

**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

SHANKAR PRODUCT KK MANDI

E-32, RAJDHANI KRISHI UPAJ MANDI,

KUKARKHERA, JAIPUR, Jaipur,

Rajasthan, 302013

**JAIPUR** Pin: 302013 State: Rajasthan Invoice No.

Dated 14/08/2024

SL/2024/2175

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GQ8365 Delivery Station: JAIPUR

Broker PINTU JI BR.

Buyer Details:

GSTIN: 08AANFS9241C1Z0

PAN No. AANFS9241C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	44.00	1,320.00	65.00	0.00	85,800.00
	777						
	1320.0/44						
		Total	44	1,320	Total	Į.	85,800.00
Other Charges			Other Chai	rges		101.00	

Amount In Words Rupees Eighty Five Thousand Nine Hundred One Only.

Our Bankers:

S.KANATA & LABO

101.20

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	85,901.20	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

0.00

0.00

85,901.00