## **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 64a572c93a443e40c715265890ba9c67119b2d9e4f2278da9c3f4f29f

53fde8f

ACK No 172414754164826 Date: 07/04/2024

Buyer

**GUPTA DAL MILLS** 

ALIGARGH Pin: 202001 State: Uttar Pradesh Code: 09

Phone: 9412274349

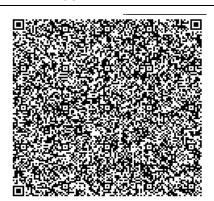
GSTIN: 09ABOPG8156C1ZI

Invoice No. Dated SL/2024/126 06/04/2024

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

Vehicle No RJ14GN5623
Delivery Station: ALIGARH

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	40.00	1,200.00	111.00	0.00	133,200.00
	2001						
	1200.0/40						
2	CHICK PEAS	07132010	40.00	1,200.00	124.00	0.00	148,800.00
	777						
	1200.0/40						
3	PULSES	07139090	15.00	450.00	52.50	0.00	23,625.00
	CHANA						
	450.0/15						
4	PICHKA MATAR	07131020	20.00	600.00	55.00	0.00	33,000.00
	ILACHI						
	600.0/20						
		Total	115	3,450	Total		338,625.00
<b>-</b>	01 01						253.00
Other	Charges			Citiel Chai	ues		255.00

## **Other Charges**

S.KANATA & LABO

253.00

 Other Charges
 253.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 338,878.00

Amount In Words Rupees Three Lakh Thirty Eight Thousand Eight Hundred Seventy Eight Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07132010 07139090 07131020	IGST 0.0% IGST 0.0% IGST 0.0%	282,000.00 23,625.00 33,000.00	0.00 0.00 0.00	0.00 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.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory