## **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 8ab6530a9ff05cbc93bf5a528c9cee1f499c35b3b7538e01306dd403d

7dd4750

ACK No 172416052811673 Date: 19/10/2024

Buyer

**MOHAN LAL GANGABUX AND SONS** 

KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0492L

Invoice No. Dated SL/2024/3505 19/10/2024

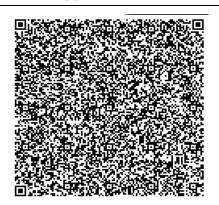
Pymt Mode: **CREDIT** 

Transporter RAJLAXMI TRANS

Vehicle No 2963

Delivery Station: ALWAR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Ruby 600.0/20	07132010	20.00	600.00	82.00	0.00	49,200.00
		Total	20	600	Total		49,200.00

**Other Charges** 

S.KANATA & LABO

246.00

 Other Charges
 246.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 49,446.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Forty Six 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
07132010	CGST 0.0%+SGST 0.0%	49,446.00	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