## **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 4ae9ab4f3c5e056bc59a85eb0e4b3fc627592b1aae0701a95de78ca9

2d9f725b

ACK No 172415642146485 Date: 23/08/2024

Buyer

**MURARILAL AND CO. SIKANDRA** 

BANDIKUI ROAD, SIKANDRA, Dausa,

Rajasthan, 303326

**SIKANDRA** Pin: **303326** State: Rajasthan Code: 08

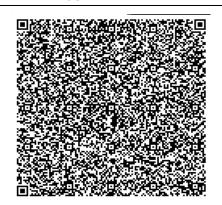
Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B Invoice No. Dated SL/2024/2322 23/08/2024

Pymt Mode: CREDIT Transporter ARAVALI Vehicle No RJ23GC7984

Delivery Station: SIKANDARA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS DALLER KING 300.0/10	07132010	10.00	300.00	108.00	0.00	32,400.00
	Charges	Total	10	300 Other Chai	Total		32,400.00 123.00

Other Charges

S.KANATA & LABO

123.00

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 32,523.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Three 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%	32,523.00	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**