## **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 746557e5cf0e8e84060120f180f371dd3b55fc71b8c19042e5c571b6c

144a1ce

ACK No 172414802548442 Date: 15/04/2024

Buyer

**R.B. Industries** 

E-168VKI AREA JAIPUR, ROAD NO 9

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

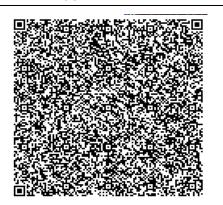
GSTIN: 08AAEFR3250R1ZQ PAN No. AAEFR3250R Invoice No. Dated SL/2024/295 15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC7984 Delivery Station: JAIPUR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 1500.0/50	07132010	50.00	1,500.00	125.00	0.00	187,500.00
		Total	50	1,500	Total		187,500.00
Other Charges					rges		710.00

S.KANATA & LABODALALI

410.00 300.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 188,210.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Two Hundred Ten Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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
07132	010	CGST 0.0%+SGST 0.0%	187,500.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

**Authorised Signatory**