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 9080f27c44bf6071acdd00aa7adaff0c8aed1e424bfc5a1723481143d

b34907c

ACK No 172414793887616 Date: 13/04/2024

Buyer

SHRI GOVIND STORE.

SHYOPUR ROAD Pin: 302033 State: Rajasthan Code: 08

Phone:

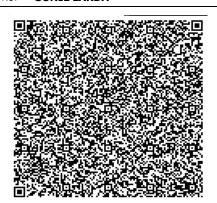
GSTIN: 08ALIPG5730E1ZB

Invoice No. Dated SL/2024/253 13/04/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No LAKDA JI

Delivery Station: SYOPUR ROAD

Broker **SUNIL LAKDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	164.00	0.00	9,840.00
	ARHAR DALL						
	60.0/2						
2	1PULESES	07139090	2.00	60.00	104.00	0.00	6,240.00
	HARI DALL BOLD						
3	1PULESES	07139090	2.00	60.00	114.00	0.00	6,840.00
	MOONG MOGAR KORA						
4	1PULESES	07139090	1.00	30.00	76.00	0.00	2 280 00
4	CHANA DALL	0/139090	1.00	30.00	76.00	0.00	2,280.00
	G. D. W. V. D. V.E.						
		Total	7	210	Total		25,200.00
Other Charges				Other Charges			15.00
S.KANATA & LABO				CGST TAX			0.00
15.40				SGST TAX			0.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Fifteen 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
07139090	CGST 0.0%+SGST 0.0%	25,200.00	0.00	0.00

Net Amount

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

3.SUBJECT TO JAIPUR
Authorised Signatory

25,215.00