## **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

**PRATAP NAGAR** 

KHANDELWAL KIRANA STORE PRATAPNAGAR

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/66 04/04/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14EG5349

Delivery Station: PRATAP NAGAR

Broker **SUNIL LAKDA** 

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	11.00	330.00	49.50	0.00	16,335.00
	330.0/11						
		Total	11	330	Total		16,335.00
Other Charges				Other Charges 24.00			

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Nine Only.

Our Bankers:

24.20

S.KANATA & LABO

(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
07131000	CGST 0.0%+SGST 0.0%	16,335.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 **Authorised Signatory** 

0.00

0.00

16,359.00