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 e2e5f1eb70963acb3f46b6043f081a9081f4cde2e8b57d975bf5104b5

0598b85

ACK No 172414981040739 Date: 13/05/2024

Buyer

ARORA KIRANA BHANDAR GANGANAGAR

SHOP NO. 86ADHAN MANDI, OLD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone: 9414087938

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F

Invoice No. Dated SL/2024/717 13/05/2024

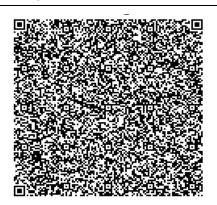
Pymt Mode: CREDIT

Transporter RAJASHTHAN OKADA

Vehicle No RJ14GF8588

Delivery Station: SHRI GANGANAGAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM	07132000	30.00	900.00	69.00	0.00	62,100.00	
	TRISHUL							
2	900.0/30 CHICK PEAS	07132010	20.00	600.00	92.00	0.00	55,200.00	
_	KABULIWALA	0,132010			52.00	0.00	33,200.00	
	600.0/20							
		Total	50	1,500	1,500 Total 117,300.00			
	•	•	1	Other Char	2hauraa 110.00			

Other Charges

S.KANATA & LABO

110.00

 Other Charges
 110.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 117,410.00

Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Ten 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
07132000	CGST 0.0%+SGST 0.0%	62,166.00 0.00		0.00
07132010	CGST 0.0%+SGST 0.0%	55,244.00 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