## **BILL OF SUPPLY**

Invoice No.

Broker

**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 11c29a747a1273eafe5c94190ad9beefada4a437d034e5e7c109fbcb

cb50f8c4

ACK No 172415245168231 Date: 22/06/2024

Buyer

## **NAVNEET ENTERPRSISES SIKAR ROAD**

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFYPG7431P1ZI PAN No. BFYPG7431P

Pymt Mode: CREDIT
Transporter
Vehicle No BHAGWATI COLD
Delivery Station: COLD TRANSFER

**RAJJU BR** 

Dated

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	600.00	18,000.00	93.00	0.00	1,674,000.00
	KABULIWALA						
	18000.0/600						
		Total	600	18,000	Total		1,674,000.00
Other Charges			Other Charges			0.00	
001			CGST TAX			0.00	
					SGST TAX		
					Net Amount		

Amount In Words Rupees Sixteen Lakh Seventy Four Thousand Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Ju	Sand Only.												
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
	07132010	CGST 0.0%+SGST 0.0%	1,674,000.00	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.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory