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

JAIN PISAI KENDRA

JHOTWARA Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/331 17/04/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No NANDLAL JI Delivery Station: JAIPUR

Broker **DL DINESH RAWAT**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	127.00	0.00	3,810.00
	777						
	30.0						
2	GRAM	07132000	1.00	30.00	70.00	0.00	2,100.00
	RAJWADI						
	30.0						
		Total	2	60	Total		5,910.00

Amount In Words Rupees Five Thousand Nine Hundred Fourteen Only.

Our Bankers:

Other Charges

4.40

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
07132010	CGST 0.0%+SGST 0.0%	3,810.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,100.00	0.00	0.00

Other Charges

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**

4.00

0.00

0.00

5,914.00