

BILL OF SUPPLY

Original

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

Invoice No.

Dated

SL/2024/2142

12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH2963

Delivery Station : JAIPUR

Broker SELF

IRN No c5af546141057a475ac5544a3f18a71572fc50752805824a6beb093308c8bc15

ACK No 172415582611243

Date : 12/08/2024

Buyer

Bansal Sales Corporation

SARNA DUNGAR

Pin : 302012

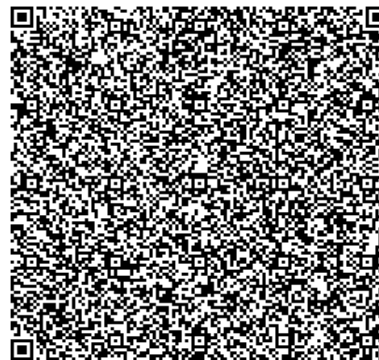
State : Rajasthan

Code : 08

Phone : 9671390671

GSTIN : 08CFDPA1668G1ZO

PAN No. CFDPA1668G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL 900.0/30	07139090	30.00	900.00	87.50	0.00	78,750.00
		Total	30	900	Total	78,750.00	

Other Charges

S.KANATA & LABO

69.00

Other Charges

69.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

78,819.00

Amount In Words Rupees Seventy Eight Thousand Eight Hundred Nineteen Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	78,819.00	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory