## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State Code: 08 State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

IRN No c543214e8a694d038898cbb7c0aa13f6ff208ad649466fef033d51f7f9

d362b6

ACK No Date: 10/05/2024 172414962716938

Buyer

**SHRI GOVIND STORE.** 

**SHYOPUR ROAD** Pin: **302033** State: Rajasthan Code: 08

Phone:

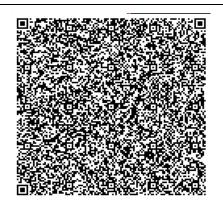
GSTIN: 08ALIPG5730E1ZB PAN No. APCPJ4361A Invoice No. Dated SL/2024/663 10/05/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: SYOPUR ROAD

Broker **SUNIL LAKDA** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight           | Rate   | GST<br>Rate | Amount   |
|------|----------------------|----------|------|------------------|--------|-------------|----------|
| 1    | CHICK PEAS 777 30.0  | 07132010 | 1.00 | 30.00            | 128.00 | 0.00        | 3,840.00 |
|      |                      | Total    | 1    | 30<br>Other Chai | Total  |             | 3,840.00 |

S.KANATA & LABO

2.20

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 

3,842.00

Amount In Words Rupees Three Thousand Eight Hundred Forty Two 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132010 | CGST 0.0%+SGST 0.0% | 3,842.20            | 0.00          | 0.00          |

## **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.

**Authorised Signatory**