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 f9e894e440ba9c4d3910ef5a89ee553ade3605dd912ba4434b382487

1dbaf414

ACK No 172414835423822 Date: 20/04/2024

Buyer

GYAN AND BROTHERS

KATRA BAZAR 171km

HINDAUN Pin: **322230** State: Rajasthan Code: 08

Phone: 7014605553, 7014605553

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E Invoice No. Dated SL/2024/385 20/04/2024

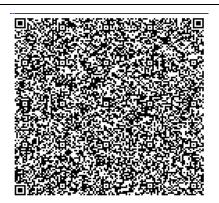
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker RAJJU BR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	2.00	60.00	68.50	0.00	4,110.00
	KALA CHANA						
	60.0/2						
2	PULSES	07139090	3.00	90.00	113.00	0.00	10,170.00
	MOONG MOGAR						
	90.0/3						
		Total	5		Total 14,		14,280.00
Other	Other Charges			Other Charges 61			61.00

Other Charges

S.KANATA & LABO

61.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 14,341.00

Amount In Words Rupees Fourteen Thousand Three Hundred Forty One Only.

Our Bankers:

(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
07132000	CGST 0.0%+SGST 0.0%	4,110.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	10,170.00	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