## **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 3404fe4eca64418bf0b38eda6ec963d0636fc5a5ec6654bfbf14ceeb3

634c53d

ACK No Date: 17/08/2024 172415611139986

Buyer

**MOHAN LAL GANGABUX AND SONS** 

KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AACFM0492L 08AACFM0492L1Z3

Invoice No. Dated SL/2024/2255 17/08/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANS

Vehicle No GOPAL

Delivery Station: ALWAR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2005 300.0/10	07132010	10.00	300.00	124.00	0.00	37,200.00
		Total	10	300	Total		37,200.00

Other Charges

S.KANATA & LABO

123.00

Other Charges 123.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 37,323.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Twenty Three 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 Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	37,323.00	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** 

Page 1 of 1