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. SL/2024/319 Dated 16/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No RJ23GC7984

Delivery Station : GANGAPUR CITY

Broker AMIT GOYAL,

IRN No 6420a61e08bd1d582509def43a7e5431b889f8ef94c5bd0eeab97cbd420b756a

ACK No 172414809807247 Date : 16/04/2024

Buyer

RAGHUNATH DASS MISHRILAL(NEW)

OLD GRAIN MANDI, INFRONT OF
SITARAM MANDIR, GANGAPUR CITY,
Sawai Madhopur, Rajasthan, 322201

GANGAPUR Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 210.0/7	07132010	7.00	210.00	128.00	0.00	26,880.00
2	CHICK PEAS DOLLAR 180.0/6	07132010	6.00	180.00	90.00	0.00	16,200.00
		Total	13	390	Total		43,080.00

Other Charges

S.KANATA & LABO

158.60

Other Charges	159.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**43,239.00**

Amount In Words **Rupees Forty Three Thousand Two Hundred Thirty Nine Only.**

Our Bankers :

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

(2)INDUSIND BANK
A/C NO.-651000002288
IFSC CODE-INDB0000598
BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	43,080.00	0.00	0.00

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.