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 87c383da8cfb18eaf71af9307da46cef9f1c488fbd8d7a971e0125892e

2dfa79

ACK No 172416077275962 Date: 23/10/2024

Buyer

VINOD KUMAR RAMESHWAR LAL

OSUWANA, HALED

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIWPT2488D1ZJ PAN No. AIWPT2488D

Invoice No. Dated SL/2024/3592 23/10/2024

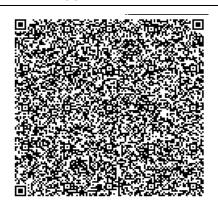
Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No GOPAL

Delivery Station: BHILWARA

Broker PINTU JI BR.



	I .			011 01			405.00
		Total	15	450	Total		35,100.00
	450.0/15						
	CHOLA SAFAD						
1	PULSES	07139090	15.00	450.00	78.00	0.00	35,100.00
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

S.KANATA & LABO

184.50

 Other Charges
 185.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 35,285.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Five 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
0713	9090	CGST 0.0%+SGST 0.0%	35,284.50	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