## **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 8377decceba57929a6b47221f5222d6c0fb50d800d48c3ccdbbe4906

08c84c32

ACK No 172415363631002 Date: 09/07/2024

Buyer

**B.T.FOOD PRODUCTS PVT LTD** 

PLOT NO. D-28, JAITPURI EXTENSION, MAHESH NAGAR, JAIPUR, Jaipur,

Rajasthan, 302015

MAHESH NAGAR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECB9132D1ZW PAN No. AAECB9132D

Invoice No. Dated SL/2024/1579 09/07/2024

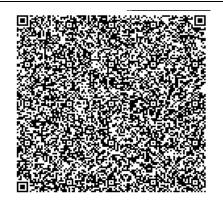
Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ14GH7145

Delivery Station: MAHESH NAGAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KALA MASSOR 480.0/16	07139090	16.00	480.00	73.00	0.00	35,040.00
2	PULSES MOTH MOGAR 150.0/5	07139090	5.00	150.00	92.00	0.00	13,800.00
		Total	21	630	Total		48,840.00
		+					49.00

## **Other Charges**

S.KANATA & LABO

48.30

 Other Charges
 48.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 48,888.00

Amount In Words Rupees Forty Eight Thousand Eight Hundred Eighty Eight 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
07139090	CGST 0.0%+SGST 0.0%	48,888.30	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

**Authorised Signatory**