## **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 8997724c5f79aa86410b35d7923fb0ed0cb3e31f364674494f9245d26

15e7ae4

ACK No 172415403374508 Date: 16/07/2024

Buyer

**RAHMAT KIRANA AND DRYFRUIT CENTER** 

PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan,

302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08CECPA2685B1ZY PAN No. CECPA2685B

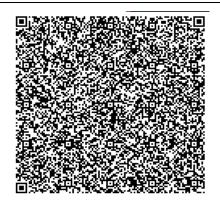
Invoice No. Dated SL/2024/1709 16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **KHEMSINGH**Delivery Station: **JAIPUR** 

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL	071390	6.00	180.00	160.00	0.00	28,800.00
	180.0/6						
2	PULSES	07139090	1.00	30.00	132.00	0.00	3,960.00
	Rajma Lal 30.0						
3	PULSES	07139090	8.00	240.00	75.50	0.00	18,120.00
	Masoor Dall 240.0/8						
4	GRAM	07132000	4.00	120.00	74.00	0.00	8,880.00
	Rajwadi 120.0/4						
5	PULSES	07139090	4.00	120.00	82.50	0.00	9,900.00
	Chana Dall 120.0/4						
		Total	23	690	Total		69,660.00
Other Charges		Other Cha	rges		53.00		
S.KANATA & LABO				CGST TAX			0.00
52.90				SGST TAX	(		0.00
				Net Amou	nt		69,713.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Thirteen Only.

Our Bankers:
(1) AXIS BANK LTD.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	28,813.80	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	32,009.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	8,889.20	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory