## **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

e60da4ef36cb35d39af0dd66b17aa29f9a9fbd7c873113a00df65994f IRN No

9df1c14

ACK No 172415259579027 Date: 25/06/2024

Buyer

SHRIYANSH TRADERS

WARD NO17, NADBAI

**NADBAI** Pin: **321602** State: Rajasthan Code: 08

Phone:

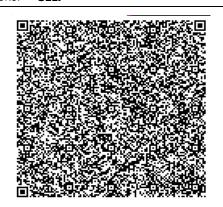
GSTIN: 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J Invoice No. Dated SL/2024/1354 25/06/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No RJ23GC7984 Delivery Station: NADBAI

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	116.00		34,800.00
		Total	10	300	Total		34,800.00

Other Charges

S.KANATA & LABO

122.00

Other Charges 122.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 34,922.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Twenty Two 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
07132010	CGST 0.0%+SGST 0.0%	34,922.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE