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 c8c43face580a6878ff3da1182bb7b2e534c6401bd5c01c86f94f2bbe

cc456b6

ACK No 172414981572450 Date: 13/05/2024

Buyer

GYAN AND BROTHERS

KATRA BAZAR 171km

HINDAUN Pin: **322230** State: Rajasthan Code: 08

Phone: 7014605553, 7014605553

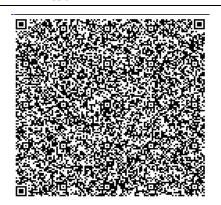
GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E Invoice No. Dated SL/2024/722 13/05/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984 Delivery Station: HINDAUN

Broker **RAJJU BR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR KORA 90.0/3	07139090	3.00	90.00	108.00	0.00	9,720.00
Other	Charges	Total	3	90 Other Chai			9,720.00 37.00

Other Charges

S.KANATA & LABO

36.60

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 9,757.00

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	9,756.60	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.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory