## **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 fc578a5a7bc9cf71f26a7fcd6cf9178c77a4b5dc2aa742c01b658b4fb4

abc95a

ACK No 172415366739767 Date: 10/07/2024

Buyer

## **SHRI GOVIND STORE.**

SHYOPUR ROAD Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALIPG5730E1ZB PAN No. APCPJ4361A

Invoice No. Dated SL/2024/1586 10/07/2024

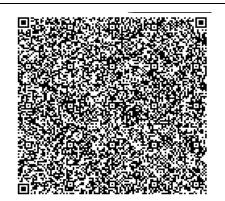
Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No SUNIL JI

Delivery Station: SYOPUR ROAD

Broker **SUNIL LAKDA** 



				Other Charres E 00			
		Total	2	60	Total		5,100.00
	30.0						
	GINNI						
2	GRAM	07132000	1.00	30.00	75.00	0.00	2,250.00
	MOONG SABUT 30.0						
1	PULSES	07139090	1.00	30.00	95.00	0.00	2,850.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				I	T	1 1	

## **Other Charges**

S.KANATA & LABO

4.60

 Other Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,105.00

Amount In Words Rupees Five Thousand One Hundred 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
07139090	CGST 0.0%+SGST 0.0%	2,852.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,252.30	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**