

BILL OF SUPPLY

Original

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

Invoice No.

Dated

SL/2024/1468

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EP6090

Delivery Station : KK MANDI

Broker PINTU JI BR.

IRN No 3d51080b798b87881e0ced3dcf462f71cbc500fce6f40277c1181d7a8ed7af4c

ACK No 172415312790534

Date : 02/07/2024

Buyer

SHRI ADITI TRADERS

PLOT NO. 167, SURYA NAGAR, VKIA,,

JAIPUR, Jaipur, Rajasthan, 302013

Kk Mandi

Pin : 302013

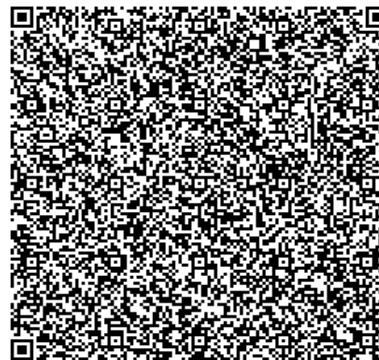
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOAPD2645C1ZK

PAN No. AOAPD2645C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABULIWALA 270.0/9	07132010	9.00	270.00	93.00	0.00	25,110.00
		Total	9	270	Total	25,110.00	

Other Charges

S.KANATA & LABO

20.70

Other Charges

21.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

25,131.00

Amount In Words Rupees Twenty Five Thousand One Hundred Thirty One 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%	25,130.70	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory