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 e88c017a6df58d8d252b32129022254458f8cf37df1352646d1e06db6

8cc7027

ACK No 172415820972031 Date: 18/09/2024

Buyer

JAISHANKAR KIRYANA STORE

SHOP NO. 18, NEW ANAJ MANDI,

KHANDSA ROAD, GURUGRAM, Gurugram,

Haryana, 122001

GURUGRAM Pin: 122001 Code: 06 State: Haryana

Phone: 9810590335

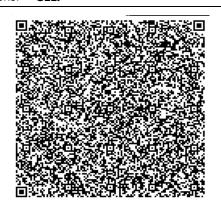
GSTIN: 06ABRPA9553E1ZK PAN No. ABRPA9553E Invoice No. Dated SL/2024/2715 14/09/2024

Pymt Mode: CREDIT

Transporter JYOTI GOLDEN TRANSPORT COM

Vehicle No HR47F3951 Delivery Station: GUDGAV

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	150.00	4,500.00	81.00	0.00	364,500.00
	GR						
	4500.0/150						
2	CHICK PEAS	07132010	30.00	900.00	130.00	0.00	117,000.00
	333						
	900.0/30						
3	PULSES	07139090	50.00	1,500.00	86.50	0.00	129,750.00
	MOTH MOGAR						
	1500.0/50						
4	MATAR	07131000	70.00	2,100.00	42.00	0.00	88,200.00
	2100.0/70						
5	MATAR	07131000	30.00	900.00	41.00	0.00	36,900.00
	900.0/30						
		Total	330	9,900	Total		736,350.00
Other	Charges		1	Other Charges 759			759.00
	ATA & LABO			CGST TAX	(0.00

759.00

0.00 SGST TAX **Net Amount** 737,109.00

Amount In Words Rupees Seven Lakh Thirty Seven Thousand One Hundred Nine 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
07132000	IGST 0.0%	364,845.00	0.00	0.00
07132010	IGST 0.0%	117,069.00	0.00	0.00
07139090	IGST 0.0%	129,865.00	0.00	0.00
07131000	IGST 0.0%	125,330.00	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 **Authorised Signatory**

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