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 99750455a48a0fcab9ec3059dcd293947860a9a178385c891008538a

f0fda99e

ACK No 172414750290345 Date: 06/04/2024

Buyer

SHRIYANSH TRADERS

WARD NO17, NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J

Invoice No. Dated SL/2024/115 06/04/2024

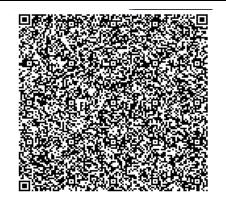
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No GOPAL

Delivery Station: NADBAI

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	10.00	300.00	77.00	0.00	23,100.00
	RAJDHANI						
	300.0/10						
		Total	10	300	Total		23,100.00
							122.00
Other Charges				Other Charges 122.00			

Amount In Words Rupees Twenty Three Thousand Two Hundred Twenty Two Only.

Our Bankers:

S.KANATA & LABO

122.00

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	23,100.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

23,222.00