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 321d6ad55e6406ad3887bf8d0b1da58039a4a9a7e18f4b69256536d3

62043269

ACK No 172414780908292 Date: 11/04/2024

Buyer

SANJEEV KUMAR HARISH CHAND

0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG0468P1ZX PAN No. AGJPG0468P

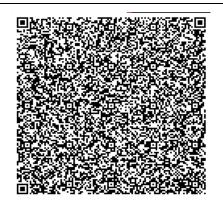
Invoice No. Dated SL/2024/204 11/04/2024

Pymt Mode: CREDIT

Transporter BALI ROADWAYS
Vehicle No RJ14GH7456

Delivery Station: BHARATPURA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KALA CHANA 1500.0/50	07132000	50.00	1,500.00	64.00		96,000.00
		Total	50	1,500	Total		96,000.00

Other Charges

S.KANATA & LABO

610.00

 Other Charges
 610.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 96,610.00

Amount In Words Rupees Ninety Six Thousand Six Hundred Ten Only.

Our Bankers:

(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
07132000	CGST 0.0%+SGST 0.0%	96,000.00	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