## **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 7b99f35b3124c0fb4c5efaf9538b1a4ec0775878791cd434d25fce712

c3a22b1

ACK No 172414794821592 Date: 13/04/2024

Buyer

**NITIN KIRANA & PROVISIONAL STORE** 

A-50B, SANGAM COLONY 200 FT BYE PASS ROAD **ROAD NO.14 VKI AREA** 

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone: 9799082427

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J Invoice No. Dated SL/2024/268 13/04/2024

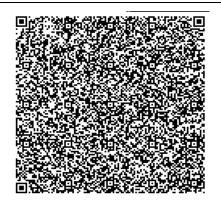
Pymt Mode: CASH

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

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.00		2,250.00
	Charges	Total	1	30 Other Cha	rges		2,250.00 -20.00 0.00

2.20 -22.50

Amount In Words Rupees Two Thousand Two Hundred Thirty Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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
07139090	CGST 0.0%+SGST 0.0%	2,250.00	0.00	0.00

SGST TAX

**Net Amount** 

## **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** 

0.00

2,230.00