

## 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/2024/2254

17/08/2024

Pymt Mode: CREDIT

Transporter ARAVALI

Vehicle No GOPAL

Delivery Station : SIKANDARA

Broker PINTU JI BR.

IRN No bfa5c11bb345b304846b7e72e0361286eb278d0fb9accf56bb83f093a5071438

ACK No 172415611130189

Date : 17/08/2024

Buyer

MURARILAL AND CO. SIKANDRA

BANDIKUI ROAD, SIKANDRA, Dausa,

Rajasthan, 303326

SIKANDRA

Pin : 303326

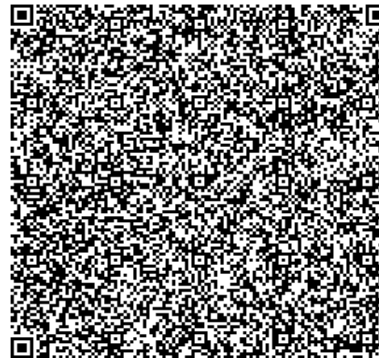
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPA6753B1ZQ

PAN No. AATPA6753B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Daller King 300.0/10	07132010	10.00	300.00	108.00	0.00	32,400.00
		Total	10	300	Total		32,400.00

## Other Charges

S.KANATA &amp; LABO

123.00

Other Charges 123.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 32,523.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Three 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%	32,523.00	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