## **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 ee740b5e41914ef089222233342fd18a0ee299b815b13452a62bdafa

9da13950

ACK No 172414804218439 Date: 15/04/2024

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/2024/305 15/04/2024

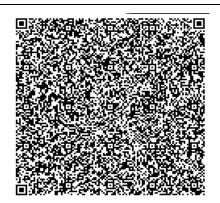
Pymt Mode: CREDIT

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 ARHAR DALL BIT COIN	07139090	1.00	30.00	156.00	0.00	4,680.00
	30.0						
		Total	1	30	Total		4,680.00
Other Charges				Other Chai	rges		2.00
	KANATA & LABO CGST TAX					0.00	

2.20

0.00 SGST TAX

**Net Amount** 4,682.00

For NAVNEET KUMAR AND COMPANY

Amount In Words Rupees Four Thousand Six Hundred Eighty Two 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%	4,680.00	0.00	0.00

## **Remarks:** Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

**Authorised Signatory** 

4.CD CONDITION ONLY 5TH DAY IN BILL DATE