Dated

16/10/2024

## **BILL OF SUPPLY**

Invoice No.

Broker

SL/2024/3401

Pymt Mode: CREDIT

Vehicle No **HR47E0628**Delivery Station: **GUDGAV** 

**SELF** 

**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 2ada5da98628ac72b962b4256bb6ebaec980fd4e8e36879a5eb9d92

e1e2f8a19

ACK No 172416072077994 Date: 22/10/2024

Buyer

**JAISHANKAR KIRYANA STORE** 

SHOP NO. 18, NEW ANAJ MANDI,

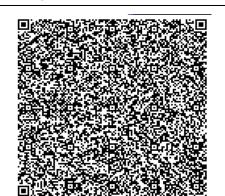
KHANDSA ROAD, GURUGRAM, Gurugram,

Haryana, 122001

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone: 9810590335

GSTIN: 06ABRPA9553E1ZK PAN No. ABRPA9553E



Transporter JYOTI GOLDEN TRANSPORT COM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	20.00	600.00	67.00	0.00	40,200.00
	KALA MASOOR 600.0/20						
2	CHICK PEAS	07132010	13.00	390.00	127.50	0.00	49,725.00
	2005   390.0/13						
		Total	33	990	Total		89,925.00
		1		Other Chauses 150.00			

**Other Charges** 

S.KANATA & LABO

151.80

 Other Charges
 152.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 90,077.00

Amount In Words Rupees Ninety Thousand Seventy Seven 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
07139090	IGST 0.0%	40,292.00	0.00	0.00
07132010	IGST 0.0%	49,784.80	0.00	0.00

## **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

This is Computer Generated Invoice

**Authorised Signatory**