## **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 e2400f84483ec7aef5fff3cc2aca3791542bb76aff46e4e9df5ee7964ab

5df55

ACK No 172414823176879 Date: 18/04/2024

Buyer

**GYAN AND BROTHERS** 

KATRA BAZAR 171km

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: **7014605553**, **7014605553** 

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E

Invoice No. Dated SL/2024/359 18/04/2024

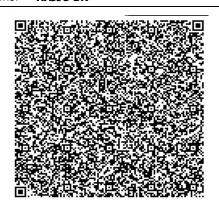
Pymt Mode: **CREDIT** 

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: **HINDAUN** 

Broker RAJJU BR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KORA MOGAR 90.0/3	07139090	3.00	90.00	113.00	0.00	10,170.00
		Total	3	90	Total		10,170.00

**Other Charges** 

S.KANATA & LABO

36.60

 Other Charges
 37.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 10,207.00

Amount In Words Rupees Ten Thousand Two Hundred Seven 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
07139090	CGST 0.0%+SGST 0.0%	10,170.00	0.00	0.00

## Remarks:

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