## **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 509f92d256c3fe4933633e1d5d12587b78752dfe79febfec2d9ab1278

8acf2b6

ACK No 172415585383022 Date: 13/08/2024

Buyer

**PURANMAL VIJAY KUMAR** 

**SURAJ BHAN MARKET, INFRONT POLICE** 

STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: **9413182625** 

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

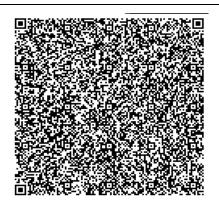
Invoice No. Dated SL/2024/2148 13/08/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ14GF7456
Delivery Station: HINDAUN

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kabuliwala 300.0/10	07132010	10.00	300.00	120.00	0.00	36,000.00
		Total	10	300	Total		36,000.00
		<u> </u>	Other Charges				122.00

**Other Charges** 

S.KANATA & LABO

123.00

 Other Charges
 123.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 36,123.00

Amount In Words Rupees Thirty Six Thousand One Hundred Twenty Three Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	36,123.00	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.

Authorised Signatory