## **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 725b45b0d918eb8bb261b261197c7f6f26e9e5c66084ec27ea644207

db915721

ACK No 172516658193312 Date: 18/01/2025

Buyer

PRADEEP KUMAR VIKRAM KUMAR

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F

Invoice No. Dated SL/2024/5334 18/01/2025

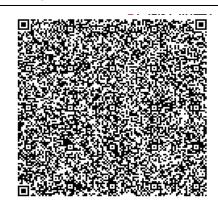
Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No GOPAL

Delivery Station: CHURU

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 330.0/11	07132010	11.00	330.00	94.00		31,020.00
		Total	11	330	Total		31,020.00
0.1		Other Charges					135.00

**Other Charges** 

S.KANATA & LABO

135.30

 Other Charges
 135.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 31,155.00

Amount In Words Rupees Thirty One Thousand One Hundred Fifty Five 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%	31,155.30	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

Authorised Signatory

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE