BILL OF SUPPLY

Invoice No.

Broker

SELF

SL/2024/6024

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 0e842e50b443fc17c41f3fe9a62ab24d232e64bb72b30d3022b576e5

e68113c8

ACK No 172516890097696 Date: 21/02/2025

Buyer

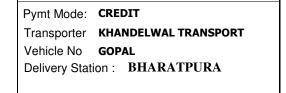
SANJEEV KUMAR HARISH CHAND

0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG0468P1ZX PAN No. AGJPG0468P



Dated

21/02/2025

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT MOTA 210.0/7	07133100	7.00	210.00	90.60	0.00	19,026.00
	Charges	Total	7	Other Chai			19,026.00
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees Nineteen Thousand One Hundred Twelve Only.

Our Bankers:
(1) AXIS BANK LTD.

86.10

A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	19,112.10	0.00	0.00

SGST TAX

Net Amount

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory

0.00

19,112.00