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 338d61670d9f6d7cd30c98a48e2ee80c40b43323aaace9443c5eb8e5

3784ca24

ACK No 172517066729447 Date: 18/03/2025

Buyer

SHRI GOVIND STORE.

SHYOPUR ROAD Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALIPG5730E1ZB PAN No. APCPJ4361A

Invoice No. Dated SL/2024/6571 18/03/2025

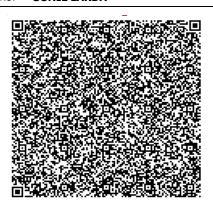
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No VISHNU

Delivery Station: SYOPUR ROAD

Broker **SUNIL LAKDA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH KAKA 30.0	07133990	1.00	30.00	58.00	0.00	1,740.00
		Total	1	30	Total		1,740.00

Other Charges

S.KANATA & LABO

2.30

 Other Charges
 2.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,742.00

Amount In Words Rupees One Thousand Seven Hundred Forty Two 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
07133990	CGST 0.0%+SGST 0.0%	1,742.30	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 JURSDICTION ONLY.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory