## **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 43012bf503daac102ec5f15acb04c69e71db3ff418b3fd1ec506934aa

967c7fd

ACK No 172516872356832 Date: 18/02/2025

Buyer

RAGHUNATH DASS MISHRILAL(NEW)

OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated SL/2024/5982 18/02/2025

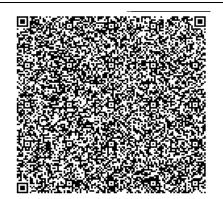
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No GOPAL

Delivery Station: GANGAPUR CITY

Broker BITTU BR.



| SNo. | Description Of Goods    | HSN Code | Qty  | Weight            | Rate   | GST<br>Rate | Amount             |
|------|-------------------------|----------|------|-------------------|--------|-------------|--------------------|
| 1    | CHICK PEAS 2001 150.0/5 | 07132010 | 5.00 | 150.00            | 119.00 |             | 17,850.00          |
|      |                         | Total    | 5    | 150<br>Other Char | Total  |             | 17,850.00<br>61.50 |

**Other Charges** 

S.KANATA & LABO

61.50

 Other Charges
 61.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 17,912.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Twelve Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132010 | CGST 0.0%+SGST 0.0% | 17,911.50           | 0.00          | 0.00          |

## **Remarks:**

Terms:

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**