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 fde53b57d063223e1c1e1ef0e6a803227f5fb323bff04eb5aea45a26ef

22242c

ACK No 172516833714639 Date: 12/02/2025

Buyer

MOHAN KIRANA STORE

NEEM KA THANA Pin: **332713** State: Rajasthan Code: 08

Phone: 8104421306

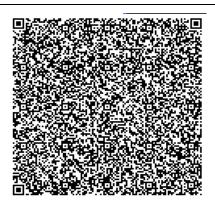
GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H Invoice No. Dated SL/2024/5851 12/02/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GR0467

Delivery Station: **NEEMKATHANA**

Broker PINTU JI BR.



	041			Other Chai			46.00
		Total	20	600	Total		50,400.00
	000.0/20						
	1001 600.0/20						
1	CHICK PEAS	07132010	20.00	600.00	84.00	0.00	50,400.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

S.KANATA & LABO

46.00

Other Charges 46.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 50,446.00

Amount In Words Rupees Fifty Thousand Four Hundred Forty Six 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%	50,446.00	0.00	0.00

Remarks:

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Terms: For NAVNEET KUMAR AND COMPANY 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

Authorised Signatory