## **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 8fe41b00269d4078013fc12fbf033ea889b378935a56ca26f838c4862

d2565a1

ACK No 172516785116839 Date: 06/02/2025

Buyer

YashVijay and company

27Jaipur GHANSHYAM COLONY

KK MANDI Pin: 302002 State: Rajasthan Code: 08

Phone:

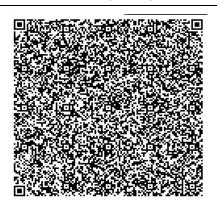
GSTIN: 08EJUPK8296P1ZP PAN No. EJUPK8296P

Invoice No. Dated SL/2024/5683 06/02/2025

Pymt Mode: CREDIT
Transporter SELF

Vehicle No RJ14EG7081
Delivery Station: KK MANDI

Broker DL DEEPAK AGRWAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 750.0/25	07132010	25.00	750.00	83.00	0.00	62,250.00
		Total	25	750	Total		62,250.00

**Other Charges** 

S.KANATA & LABO

57.50

 Other Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 62,308.00

Amount In Words Rupees Sixty Two Thousand Three Hundred Eight 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
07132010	CGST 0.0%+SGST 0.0%	62,307.50	0.00	0.00

## Remarks:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

**Authorised Signatory**