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 639974ee26fd2c478b4b26b5e99dbc90b338b0d233447ca6c1dddf28

910d4281

ACK No 172517066638826 Date: 18/03/2025

Buyer

YashVijay and company 27Jaipur GHANSHYAM COLONY

KK MANDI Pin: 302002 State: Rajasthan Code: 08

Phone:

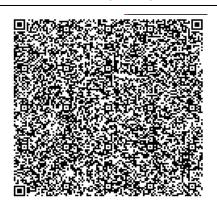
GSTIN: 08EJUPK8296P1ZP PAN No. EJUPK8296P

Invoice No. Dated SL/2024/6569 18/03/2025

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **BANAJI TEMPO**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 1500.0/50	07132010	50.00	1,500.00	75.00	0.00	112,500.00
		Total	50	1,500	Total		112,500.00

Other Charges

S.KANATA & LABO

250.00

 Other Charges
 250.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 112,750.00

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Fifty 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%	112,750.00	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.

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4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory