Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6036 21/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No 3001 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF

PIONEER FOODS PRIVATE LIMITED

KHERASP-1JAIPUR, KRASHI UPAJ MANDI

SAMITI OPP VKI AREA SIKAR RAOD

**RAJDHANI MANDI YARD KUKAR** 

Pin: 302013 State: Rajasthan **JAIPUR** Code: **08**  Buyer Details:

GSTIN: 08AAFCP0623G1ZP

PAN No. AAFCP0623G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	101.00	3,030.00	74.80	0.00	226,644.00
	CHANA DALL						
	3030.0/101						
		Total	101	3,030	Total		226,644.00
Other Charges				Other Chai			232.00
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Eight Hundred Seventy 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
07139090	CGST 0.0%+SGST 0.0%	226,876.30	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

232.30

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** 

0.00

226,876.00