

BILL OF SUPPLY

Original

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

Invoice No.

Dated

SL/2024/6555

18/03/2025

Pymt Mode: CREDIT

Transporter BANAJI TRANSPORT CO.

Vehicle No GOPAL

Delivery Station : SIKANDARA

Broker PINTU JI BR.

IRN No 51a1977295c075b9dd010bce2e9c0fe475f0efc7a6f96eb3bd5aeeed51f55e60

ACK No 172517065174978

Date : 18/03/2025

Buyer

MURARILAL AND CO. SIKANDRA

BANDIKUI ROAD, SIKANDRA, Dausa,

Rajasthan, 303326

SIKANDRA

Pin : 303326

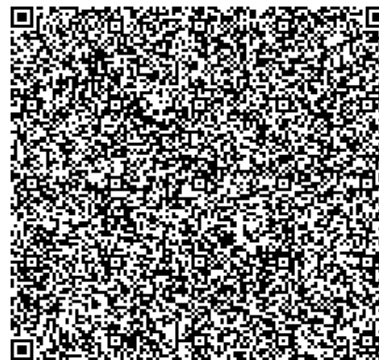
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPA6753B1ZQ

PAN No. AATPA6753B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 750.0/25	07132010	25.00	750.00	76.50	0.00	57,375.00
		Total	25	750	Total	57,375.00	

Other Charges

S.KANATA & LABO

307.50

Other Charges

308.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

57,683.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Eighty Three 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%	57,682.50	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