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 a9a398454deddfe3ebf18ba962251ff7c5aaba082b6784f78ac8416a0

d1e4df0

ACK No 172516986669022 Date: 06/03/2025

Buyer

SHRI KRISHNA TRADERS

SITA RAM JI KE MANDIR KE SAMNEGangapur City, OLD GRAIN

MANDI

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPG3366M1Z6 PAN No. ABNPG3366M

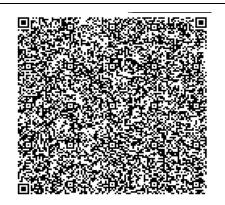
Invoice No. Dated SL/2024/6293 06/03/2025

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

Vehicle No RJ25GA2151

Delivery Station: GANGAPUR CITY

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ROYAL TADKA 900.0/30	07132010	30.00	900.00	68.50	0.00	61,650.00
2	CHICK PEAS KB 300.0/10	07132010	10.00	300.00	78.50	0.00	23,550.00
		Total	40	1,200	Total		85,200.00
	. '			Other Charges 92.00			

Other Charges

S.KANATA & LABO

92.00

 Other Charges
 92.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 85,292.00

Amount In Words Rupees Eighty Five Thousand Two Hundred Ninety Two 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%	85,292.00	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.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory