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 4b282f5f69ac6c0b310b30fe6c6d9bbc2b3c69e3660afdaf3fc710f80a

ecd586

ACK No 172415056292293 Date: 25/05/2024

Buyer

G. L. TRADERS

NAMAHEDNERGARH, RAILWAY ROAD

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06CTEPR0830A1Z7 PAN No. CTEPR0830A

Invoice No. Dated SL/2024/911 25/05/2024

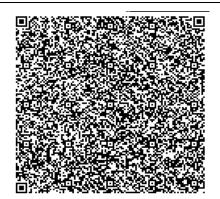
Pymt Mode: CREDIT

Transporter

Vehicle No GEETA COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 1001 6900.0/230	07132000	230.00	6,900.00	75.00	0.00	517,500.00
		Total	230	6,900	Total		517,500.00
Other Charges				Other Chai	rges		0.00
				CGST TAX			0.00
				SGST TAX			0.00

Amount In Words Rupees Five Lakh Seventeen Thousand Five Hundred Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

ıv	ive nundred Only.												
	HSN Code	Tax Description	Assessable	CGST	SGST								
			Value	Value	Value								
	07132000	IGST 0.0%	517,500.00	0.00	0.00								

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

517,500.00