

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/3052      02/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>4833</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>GOKUL INDUSTRIES</b> H-1-36 JAIPUR, BADRANA INDUSTRIAL AREA  JAIPUR      Pin : 302023      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08BSMPD2139J1ZN</b> PAN No. <b>BSMPD2139J</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM Suncity 4020.0/134	07132000	134.00	4,020.00	80.00	0.00	321,600.00	
		Total	<b>134</b>	<b>4,020</b>	Total	321,600.00		
<b>Other Charges</b> S.KANATA & LABO 308.20				Other Charges      308.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      321,908.00</b>				
Amount In Words <b>Rupees Three Lakh Twenty One Thousand Nine Hundred Eight Only.</b>								
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132000	CGST 0.0%+SGST 0.0%	321,908.20	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				