BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State Code: 08 State: Rajasthan

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

IRN No 46ceb1711e52a4616fd9e192145582ce5c6c0ce88c44eb7f968e5389

c5709767

ACK No Date: 27/08/2024 172415662839060

Buyer

R.b. Industries

E-168VKI AREA JAIPUR, ROAD NO 9

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

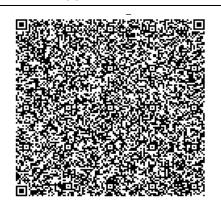
Phone:

GSTIN: 08AAEFR3250R1ZQ PAN No. AAEFR3250R Invoice No. Dated 27/08/2024 SL/2024/2375

Pymt Mode: CREDIT Transporter SELF Vehicle No 6212

Delivery Station: JAIPUR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RC 600.0/20	07132000	20.00	600.00	82.50		49,500.00
Othor	· Charges	Total	20	600 Other Chai	Total		49,500.00 46.00

Other Charges

S.KANATA & LABO

46.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 49,546.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Forty 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
07132000	CGST 0.0%+SGST 0.0%	49,546.00	0.00	0.00

Remarks:

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