

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/2024/3255 10/10/2024				
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : NARNOL Broker SELF				
Buyer ANURAG GUPTA NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM 1001 90.0/3	07132000	3.00	90.00	80.50	0.00	7,245.00	
		Total	3	90	Total	7,245.00		
Other Charges S.KANATA & LABO 36.90				Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,282.00				
Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.								
<u>Our Bankers :</u> (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		IGST 0.0%		7,281.90	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				