

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/2024/1872 25/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : ALIGARH Broker PINTU JI BR.			
Buyer AKASH TRADING COMANY ALIGARH 18 HATHRAS WALA PATCH ,GHURDIYA BAGH ALIGARTH ALIGARH Pin : 202001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09ANEPV9156B1ZO PAN No. ANEPV9156B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RC 1500.0/50	07132000	50.00	1,500.00	74.00	0.00	111,000.00
		Total	50	1,500	Total	111,000.00	

Other Charges S.KANATA & LABO 115.00		Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 111,115.00	
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Amount In Words **Rupees One Lakh Eleven Thousand One Hundred Fifteen 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%	111,115.00	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	
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