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 93f315c1354bca8a28578bed28a9749eb146b57ba7d3bd04d70a788

99835b921

ACK No 172415312175869 Date: 02/07/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

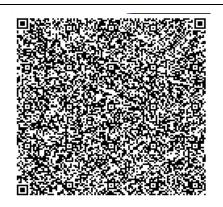
Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated SL/2024/1454 02/07/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ41GA6148

Delivery Station: NEEMKATHANA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	15.00	450.00	83.00	0.00	37,350.00
	450.0/15						
		Total	15	450	Total		37,350.00
Other Charges				Other Chai	rges		221.00
C MANATA (LADOS MIDDAT				CGST TAX	(0.00

S.KANATA & LABOS.MUDDAT

34.50 186.75 CGST TAX 0.00 0.00 SGST TAX **Net Amount** 37,571.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Seventy One 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%	37,571.25	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**