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 0d8b29df5c9275595db35b06b17e8ecc52864968002c4aeb4611e1c

bb0ec263b

ACK No 172414759910132 Date: 08/04/2024

Buyer

MOHAN LAL GANGABUX AND SONS

KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AACFM0492L 08AACFM0492L1Z3

Invoice No. Dated SL/2024/142 08/04/2024

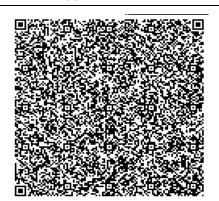
Pymt Mode: CREDIT

Transporter

Vehicle No ANNPURNA COLD

Delivery Station: COLD TRANSFER

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM TRISHUL 24990.0/833	07132000	833.00	24,990.00	63.00	0.00	1,574,370.00
Other	Charges	Total	833	24,990 Other Char CGST TAX	rges		1,574,370.00 0.00 0.00
				SGST TAX			0.00

SGSTTAX 0.00

Net Amount 1,574,370.00

Amount In Words Rupees Fifteen Lakh Seventy Four Thousand Three Hundred Seventy Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07132000	CGST 0.0%+SGST 0.0%	1,574,370.00	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