

Original

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

Invoice No.

Dated

SL/2024/2042

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ37GA5129

Delivery Station : NONE

Broker SELF

Buyer

SIYARAM ENTERPISES KK MANDI

Buyer Details :

GSTIN : 08AAUPA7448N1ZY

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 1001 960.0/32	07132000	32.00	960.00	73.50	0.00	70,560.00
		Total	32	960	Total	70,560.00	

Other Charges

S.KANATA & LABO

73.60

Other Charges 74.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 70,634.00

Amount In Words Rupees Seventy Thousand Six Hundred Thirty Four 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%	70,633.60	0.00	0.00

Remarks:

Terms :

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