Dated

03/07/2024

## **BILL OF SUPPLY**

Invoice No.

SL/2024/1478

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ7327 Delivery Station: JAIPUR

**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 ce3419f60fcac8d1b4b7e4a9f79a13a8ed2573025088e91121f8a06df

8c110ce

ACK No 172415318227304 Date: 03/07/2024

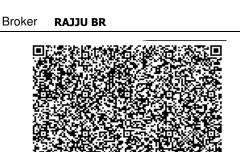
Buyer

## **NAVNEET ENTERPRSISES SIKAR ROAD**

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFYPG7431P1ZI PAN No. BFYPG7431P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
3110.	Description of Goods	TISIN Code	Giy	weignt	nate	Rate	Amount
1	TOOR DALL	071390	100.00	3,000.00	162.00	0.00	486,000.00
	3000.0/100						
		Total	100	3,000	Total		486,000.00
Other Charges			Other Cha	rges		220.00	

S.KANATA & LABO

220.00

Other Charges 220.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 486,220.00

Amount In Words Rupees Four Lakh Eighty Six Thousand Two Hundred Twenty 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
071390	CGST 0.0%+SGST 0.0%	486,220.00	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.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

**Authorised Signatory**