## **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 7a26b81101cb8a9e3eed249229b4a6886814780e1a09d4ecd81a508

4b203ced6

ACK No 172415388426582 Date: 13/07/2024

Buyer

HARSH TRADING CO.

near agarsen bhawansiwani mandi,

siwani mandi

BHIVANI Pin: 127046 State: Haryana Code: 06

Phone:

GSTIN: 06AYAPR6438B1ZL PAN No. AYAPR6438B

Invoice No. Dated SL/2024/1658 13/07/2024

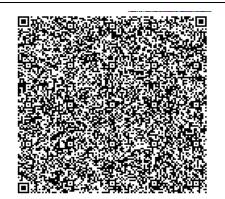
Pymt Mode: **CREDIT** 

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No 7984

Delivery Station: SHIVANI MANDI

Broker SELF



		Total	10	300	Total		25,200.00
	300.0/10						
1	BHUNGRA	07132000	10.00	300.00	84.00	0.00	25,200.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

S.KANATA & LABOS.MUDDAT

123.00 126.00

	Net Amou	nt	25 449 0
	SGST TAX		0.00
	CGST TAX		0.00
	Other Char	ges	249.00
-			-,

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Nine 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	IGST 0.0%	25,449.00	0.00	0.00

## **Remarks:**

Terms:

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

This is Computer Generated Invoice

**Authorised Signatory**