Dated

15/04/2024

### **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

Buye

**SHRIYANSH TRADERS** 

WARD NO17, NADBAI

GSTIN: 08BWQPJ2264J1Z3

Invoice No.

Broker

Buyer Details:

SL/2024/274

Pymt Mode: **CREDIT**Transporter **SELF** 

SELF

PAN No. BWQPJ2264J

Vehicle No **FRJ14GFN5623** Delivery Station: **NADBAI** 

NADBAI Pin: 321602 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	50.00	1,500.00	78.25	0.00	117,375.00
	1500.0/50						
							447.075.00
		Total	50	1,500	Total		117,375.00

#### **Other Charges**

S.KANATA & LABOS.MUDDAT 110.00 586.88

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 Other Charges
 697.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 118,072.00

# Amount In Words Rupees One Lakh Eighteen Thousand Seventy Two Only.

# Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
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 CGST Value Value		SGST Value	
07132000	CGST 0.0%+SGST 0.0%	117,375.00	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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory