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 4646e9f0291001285517b02bfb48318b1fdbe64f66ba91fd500737290

611aba1

ACK No 172415407799583 Date: 17/07/2024

Buyer

SHYAM SUNDER RAM AVTAR

RAJDHANI MANDIA-52Jaipur, SIKAR

ROAD

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone: 0141-2331254, 9414069118

GSTIN: 08ABBFS4690Q1ZE PAN No. ABBFS4690Q

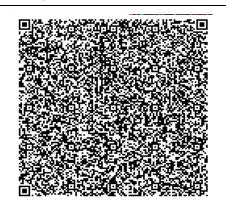
Invoice No. Dated SL/2024/1724 17/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ41GA1762**Delivery Station: **JAIPUR**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Rajdhani 6000.0/200	07132000	200.00	6,000.00	72.00		432,000.00
		Total	200	6,000			432,000.00

Other Charges

S.KANATA & LABO

460.00

 Other Charges
 460.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 432,460.00

Amount In Words Rupees Four Lakh Thirty Two Thousand Four Hundred Sixty Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	432,460.00	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.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory