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 175d8447f8f07778af6b876b729d197b7c3e4fb3e534eb49c49b3fcc5

42e980b

ACK No 172414726736231 Date: 03/04/2024

Buyer

GYAN AND BROTHERS

KATRA BAZAR 171km

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: **7014605553**, **7014605553**

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E

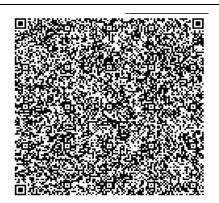
Invoice No. Dated SL/2024/46 03/04/2024

Pymt Mode: **CREDIT**

Transporter MARUTI RAOD CARRIER

Vehicle No **RJ23GC7984**Delivery Station: **HINDAUN**

Broker RAJJU BR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GREENCITY 60.0/2	07132000	2.00	60.00	63.00	0.00	3,780.00
Other	Charges	Total	2	60 Other Chai	Total		3,780.00 24.00

S.KANATA & LABO

24.40

Other Charges 24.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 3,804.00

Amount In Words Rupees Three Thousand Eight Hundred Four 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

Value	
	Value
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