## **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 8f2fa5fba2f6fddbb9ef0f5d881cb5a62d801512838edbfccd1aafa934

a626b5

ACK No 172415627687192 Date: 21/08/2024

Buyer

**JK INDUSTRIES** 

PLOT NO 08TAH.KAMPTEE,DIST.NAGPUR,

KAPSI

NAGPUR Pin: 441104 State: Maharashtra Code: 27

Phone:

GSTIN: 27AAQFJ1337B1ZJ PAN No. AAQFJ1337B

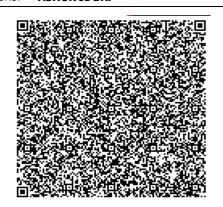
Invoice No. Dated SL/2024/2286 21/08/2024

Pymt Mode: CREDIT

Transporter **NEW HINDUSTAN ROADWAYS** 

Vehicle No RJ32GC9356
Delivery Station: NAGPUR

Broker ASHOK JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR GR NO.1554 24750.0/825	07131020	825.00	24,750.00	78.50	0.00	1,942,875.00
Other	Charges	Total	825	Other Chai	rges		1,942,875.00 0.00
_				CGST TAX			0.00
SGST TAX						0.00	

Amount In Words Rupees Nineteen Lakh Forty Two Thousand Eight Hundred Seventy Five 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
07131020	IGST 0.0%	1,942,875.00	0.00	0.00

**Net Amount** 

## **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

A.SUBJECT TO JAIPUR
Authorised Signatory

1,942,875.00