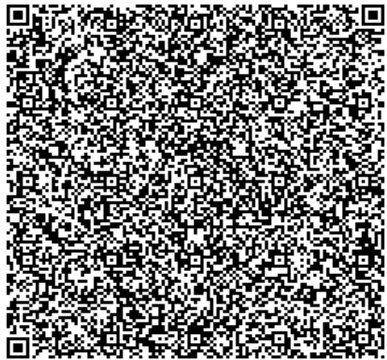


BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/379 20/04/2024					
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker PINTU JI BR.					
IRN No b58ec0a5f523923bd1d00e32f92cf8796ac3ee578c74047637ba07b8f0c1ca5c ACK No 172414833902185 Date : 20/04/2024									
Buyer VINAYAK TRADING COMPANY HINDAUN HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9887429776 GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1		GRAM DEEPAK 900.0/30	07132000	30.00	900.00	68.00	0.00	61,200.00	
			Total	30	900	Total	61,200.00		
Other Charges S.KANATA & LABO 366.00					Other Charges 366.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 61,566.00				
Amount In Words Rupees Sixty One Thousand Five Hundred Sixty Six Only.									
<u>Our Bankers :</u> (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 Value	CGST Value	SGST Value
			07132000	CGST 0.0%+SGST 0.0%		61,200.00	0.00	0.00	
<u>Remarks:</u>									
<u>Terms :</u> 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					For NAVNEET KUMAR AND COMPANY Authorised Signatory				