

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2085				08/08/2024					
				Pymt Mode: CREDIT									
				Transporter									
Phone: 9414863184				Vehicle No				Delivery Station : COLD TRANSFER					
State : Rajasthan				State Code : 08				Broker SELF					
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D									
Buyer				Buyer Details :									
KASHISH ENTERPRISES				GSTIN : 08AFEPS7029C1ZG									
RAJDHANI KRISHI UPAJ				PAN No. AFEPS7029C									
MANDIC-32SIKAR ROAD, KUKERKHEDA													
JAIPUR				Pin : 302012 State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	GRAM TRISHUL 3150.0/105	07132000	105.00	3,150.00	77.00	0.00	242,550.00						
		Total	105	3,150	Total	242,550.00							
Other Charges				Other Charges				0.00					
				CGST TAX				0.00					
				SGST TAX				0.00					
				Net Amount				242,550.00					
Amount In Words Rupees Two Lakh Forty Two Thousand Five Hundred Fifty 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	
				07132000		CGST 0.0%+SGST 0.0%		242,550.00		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							