Dated

27/08/2024

BILL OF SUPPLY

Invoice No.

SL/2024/2374

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GG2067
Delivery Station: SURAJPOLE

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 4250a93feb0fdda6cb10316690f37560b861c886efae71cfc219a892fe

943826

ACK No 172415662716927 Date: 27/08/2024

Buyer

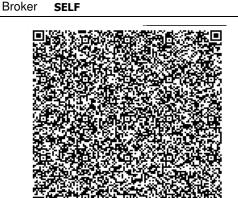
RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R



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		Total	30		900 Total 74,700.00		
	RC 900.0/30						
1	GRAM	07132000	30.00	900.00	83.00	0.00	74,700.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						007	

Other Charges

S.KANATA & LABO

69.00

 Other Charges
 69.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 74,769.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Sixty Nine 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%	74,769.00	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.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory