## **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 0ca5e5597c8da47c3b3af704e4a67834fde28fdde4e3bf03b3c31bde8

9eef8b0

ACK No 172415273127653 Date: 27/06/2024

Buyer

## **NAVNEET ENTERPRSISES SIKAR ROAD**

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFYPG7431P1ZI PAN No. BFYPG7431P

Invoice No. Dated SL/2024/1378 27/06/2024

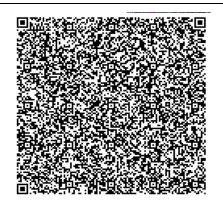
Pymt Mode: CREDIT

Transporter

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

Broker RAJJU BR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	100.00	3,000.00	71.00	0.00	213,000.00
	Royal 3000.0/100						
		Total	100	3,000	Total		213,000.00
Other	Charges			Other Chai			0.00
	<b></b>			CGST TAX	(		0.00
				SGST TAX			0.00

Amount In Words Rupees Two Lakh Thirteen Thousand Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code Tax Description Assessable CGST Value Value  07132000 CGST 0.0%+SGST 0.0% 213,000.00 0.00	
07132000 CGST 0.0%+SGST 0.0% 213,000.00 0.00	SGST Value
	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

213,000.00