

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/2024/3507

20/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ29GA8058

Delivery Station : BANDIKUI

Broker PINTU JI BR.

IRN No 79050867d194ab946aa5a5d1ab064d9ee9011e6af147947165e06046fe7c096f

ACK No 172416057690093

Date : 21/10/2024

Buyer

MUKESH KUMAR SACHIN KUMAR

BANDIKUI, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

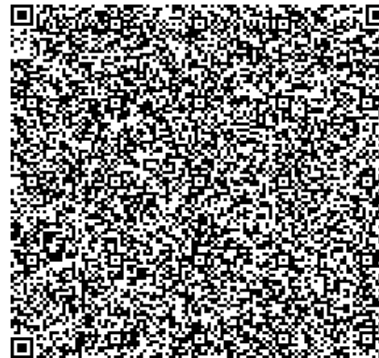
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0627E1ZX

PAN No. AEHPG0627E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Desi 3600.0/120	07132000	120.00	3,600.00	78.50	0.00	282,600.00
		Total	120	3,600	Total	282,600.00	

Other Charges

S.KANATA & LABO

276.00

Other Charges

276.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

282,876.00

Amount In Words Rupees Two Lakh Eighty Two Thousand Eight Hundred Seventy Six 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%	282,876.00	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