

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2558		05/09/2024	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No PREMKRIPA COLD			
				Delivery Station : COLD TRANSFER			
				Broker PINTU JI BR.			
Buyer				Buyer Details :			
SHRI RAJESH AND COMPANY				GSTIN : 08AAEFS2023F1ZL			
BH-15, SURAJPOLE, ANAJ MANDI,				PAN No. AAEFS2023F			
Jaipur, Rajasthan, 302003							
SURAJPOL MANDI Pin : 302003 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJDHANI 4500.0/150	07132000	150.00	4,500.00	82.61	0.00	371,745.00
		Total	150	4,500	Total	371,745.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 371,745.00			
Amount In Words Rupees Three Lakh Seventy One Thousand Seven Hundred Forty Five Only.							
<u>Our Bankers :</u>							
(1) AXIS BANK LTD.							
A/C NO.922030035319281							
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
				HSN Code	Tax Description	Assessable Value	CGST Value
				07132000	CGST 0.0%+SGST 0.0%	371,745.00	0.00
							SGST Value
							0.00
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
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				Authorised Signatory			