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 20faee5fae0f4c36a6e244c8b18e49c57a7a549396690a9e0690c5236

247b932

ACK No 172415404380418 Date: 16/07/2024

Buyer

SHRIYANSH TRADERS

WARD NO17, NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J

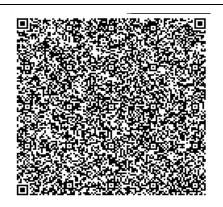
Invoice No. Dated SL/2024/1718 16/07/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No **RJ23GC7984**Delivery Station: **NADBAI**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 777 60.0/2	07131020	2.00	60.00	75.00	0.00	4,500.00
		Total	2	60	Total		4,500.00
Other Charges			Other Cha			25.00	
S.KANATA & LABO				CGST TAX			0.00

24.60

 Other Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,525.00

Amount In Words Rupees Four Thousand Five Hundred Twenty Five 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
07131020	CGST 0.0%+SGST 0.0%	4,524.60	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