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 dbeb4190df5a4b58f83babe09bbded993b573c7219475f95e7c6206e

155e06ce

ACK No 172416122472155 Date: 29/10/2024

Buyer

VINOD KUMAR RAMESHWAR LAL

OSUWANA, HALED

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIWPT2488D1ZJ PAN No. AIWPT2488D

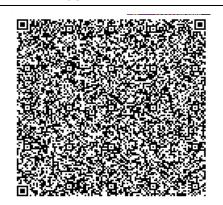
Invoice No. Dated SL/2024/3763 29/10/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No RJ23GC7984
Delivery Station: BHILWARA

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJDHANI 540.0/18	07132000	18.00	540.00	77.00		41,580.00
		Total	18	540	Total		41,580.00
-		+		Other Charges			221 00

Other Charges

S.KANATA & LABO

221.40

 Other Charges
 221.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 41,801.00

Authorised Signatory

Amount In Words Rupees Forty One Thousand Eight Hundred One 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%	41,801.40	0.00	0.00

Remarks:

Page 1 of 1

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