

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/2024/2374 27/08/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GG2067 Delivery Station : SURAJPOLE Broker SELF					
IRN No 4250a93feb0fdda6cb10316690f37560b861c886efae71cfc219a892fe943826 ACK No 172415662716927 Date : 27/08/2024									
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM RC 900.0/30		07132000	30.00	900.00	83.00	0.00	74,700.00	
			Total	30	900	Total	74,700.00		
Other Charges S.KANATA & LABO 69.00					Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 74,769.00				
Amount In Words Rupees Seventy Four Thousand Seven Hundred Sixty Nine 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	SGST Value
			07132000		CGST 0.0%+SGST 0.0%		74,769.00	0.00	0.00
<u>Remarks:</u> <u>Terms :</u> 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				