

## 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/2024/1563

09/07/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No RJ14GF7456

Delivery Station : HINDAUN

Broker PINTU JI BR.

IRN No df05ff853de95dbe276f95ae6b3f7f2d9f64d73789d0b0aff1941e964ab4dfc4

ACK No 172415359221695 Date : 09/07/2024

Buyer

VINAYAK TRADING COMPANY HINDAUN

HINDAUN

Pin : 322230

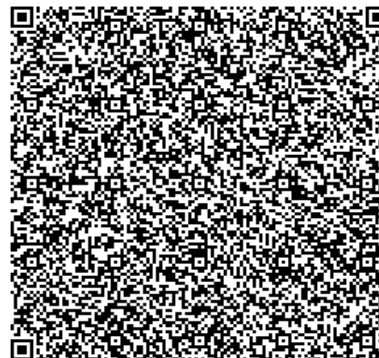
State : Rajasthan

Code : 08

Phone : 9887429776

GSTIN : 08BGAPG4366A1ZV

PAN No. BGAPG4366A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Rajdhani 750.0/25	07132000	25.00	750.00	72.11	0.00	54,082.50
		Total	25	750	Total	54,082.50	

## Other Charges

S.KANATA &amp; LABO

307.50

Other Charges

307.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

54,390.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Ninety 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%	54,390.00	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