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 8f50fd35e6a0f9741cb3e4055d3a57533082e8b01c68a494fc043bd23

ed6e6cc

ACK No 172415381391597 Date: 12/07/2024

Buyer

VIJAY KUMAR GYAN CHAND NEW

KK MANDI Pin: 302039 State: Rajasthan Code: 08

Phone: 9602524536

GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C

Invoice No. Dated SL/2024/1632 12/07/2024

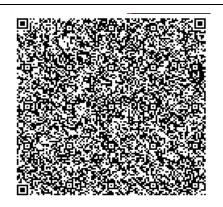
Pymt Mode: CREDIT

Transporter

Vehicle No 0598

Delivery Station: JAIPUR

Broker SELF



| | | | | 1 | | | |
|-------------|-------------------------------|----------|-------|---------------|-------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | GRAM Rajdhani 2100.0/70 | 07132000 | 70.00 | 2,100.00 | 72.11 | | 151,431.00 |
| | | Total | 70 | 2,100 | Total | | 151,431.00 |
| ~ :1 | A. | | 1 | Other Charges | | | 161.00 |

Other Charges

S.KANATA & LABO

161.00

 Other Charges
 161.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 151,592.00

Authorised Signatory

E. & O.E.

Amount In Words Rupees One Lakh Fifty One Thousand Five Hundred Ninety Two 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% | 151,592.00 | 0.00 | 0.00 |

Remarks:

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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