

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2984				28/09/2024			
Phone: 9414863184				Pymt Mode: <b>CREDIT</b>							
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>KAMAL FREIGHT CARRIER</b>							
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No <b>RJ14GK2963</b>							
				Delivery Station : <b>BHILWARA</b>							
				Broker <b>PINTU JI BR.</b>							
Buyer				Buyer Details :							
<b>VINOD KUMAR RAMESHWAR LAL</b>				GSTIN : <b>08AIWPT2488D1ZJ</b>							
<b>OSUWANA, HALED</b>				PAN No. <b>AIWPT2488D</b>							
<b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b>											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	GRAM GR 600.0/20	07132000	20.00	600.00	82.50	0.00	49,500.00				
		Total	20	600	Total	49,500.00					
<b>Other Charges</b>				<b>Other Charges</b>				246.00			
S.KANATA & LABO				CGST TAX				0.00			
246.00				SGST TAX				0.00			
				<b>Net Amount</b>				<b>49,746.00</b>			
Amount In Words <b>Rupees Forty Nine Thousand Seven Hundred Forty Six Only.</b>											
<b><u>Our Bankers :</u></b>				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07132000		CGST 0.0%+SGST 0.0%		49,746.00		0.00	
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
<b><u>Remarks:</u></b>											
<b><u>Terms :</u></b>						<b>For NAVNEET KUMAR AND COMPANY</b>					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											