

Original

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

Buyer

AKSHAT INDUSTRIES KK MANDI

KK MANDI

Pin : 302013

State : Rajasthan

Code : 08

9784842285

Invoice No.

Dated

SL/2024/3555

22/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KK MANDI

Broker PINTU JI BR.

Buyer Details :

GSTIN : 08BECPJ5295K1Z3

PAN No. BECPJ5295K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM PLAIN 3000.0/100	07132000	100.00	3,000.00	76.50	0.00	229,500.00
		Total	100	3,000	Total	229,500.00	

Other Charges

S.KANATA & LABO

230.00

Other Charges 230.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 229,730.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Seven Hundred Thirty 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%	229,730.00	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