

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/2024/2455 30/08/2024			
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF			
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 9413182625				Buyer Details : GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RANGEELA 90.0/3	07132000	3.00	90.00	84.00	0.00	7,560.00
		Total	3	90	Total	7,560.00	
Other Charges S.KANATA & LABO 36.90				Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,597.00			
Amount In Words Rupees Seven Thousand Five Hundred Ninety Seven 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%		7,596.90	0.00	0.00
Remarks:							
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			