

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/2024/1109 10/06/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GF7456 Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer SUBHASH AND COMPANY SHOP NO.-6SAGA SETU ROADJAIPUR, KHOKHAWAS, SANGANER SANGANER Pin : 302011 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACRPJ4078N1ZS PAN No. ACRPJ4078N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 1500.0/50	07132000	50.00	1,500.00	75.50	0.00	113,250.00
		Total	50	1,500	Total	113,250.00	

Other Charges S.KANATA & LABO 110.00		Other Charges 110.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 113,360.00	
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Amount In Words **Rupees One Lakh Thirteen Thousand Three Hundred Sixty Only.**

<u>Our Bankers :</u> (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%	113,360.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
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