Dated

30/09/2024

BILL OF SUPPLY

Invoice No.

SL/2024/3018

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter MARUTI RAOD CARRIER

Delivery Station: HINDAUN

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 91882d3821da76c644907fbbc5840cc67c21db5df1b3967b0045dfdc

f82614fb

ACK No 172415905237543 Date: 30/09/2024

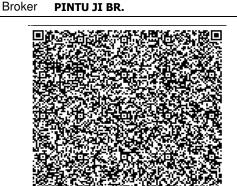
Buyer

VINAYAK TRADING COMPANY HINDAUN

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	PULESES MOTH MANNAT	07139090	8.00	240.00	57.50		13,800.00
		Total	8		Total		13,800.00
Other C	Other Charges			Otner Cha	Other Charges 98		

Other Charges

S.KANATA & LABO

98.40

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 13,898.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	13,898.40	0.00	0.00

Remarks:

Terms:

For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

Authorised Signatory