

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/2024/956 28/05/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : COLD TRANSFER Broker PRAMOD MITTAL BR.				
IRN No fb17a467867f94105216ba42596762b4bfcfbe006cfc79c01a813858a51e026a ACK No 172415075018504 Date : 28/05/2024								
Buyer NAVNEET KUMAR NIKHIL KUMAR KK MANDI E-52,RAJDHANI KRISHI UPAJ MANDI, KUKARKHERA,SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9414078497 GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM RAJWADI 25020.0/834	07132000	834.00	25,020.00	63.00	0.00	1,576,260.00	
		Total	834	25,020	Total	1,576,260.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 1,576,260.00				
Amount In Words Rupees Fifteen Lakh Seventy Six Thousand Two Hundred Sixty 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%	1,576,260.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory				