

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/2024/2517 04/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA Delivery Station : SURAJPEEL MANDI Broker PINTU JI BR.				
Buyer SHRI RAJESH AND COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL MANDI Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM Rajdhani 1500.0/50	07132000	50.00	1,500.00	82.61	0.00	123,915.00	
		Total	50	1,500	Total	123,915.00		
Other Charges S.KANATA & LABO 115.00				Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 124,030.00				
Amount In Words Rupees One Lakh Twenty Four Thousand 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%	124,030.00	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				