

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/2024/3195

08/10/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANS

Vehicle No GOPAL

Delivery Station : ALWAR

Broker PINTU JI BR.

IRN No fe743ba87dd9d696b6e533584f7c8ffd38b7c9725209bb92cf90288fa400cbc9

ACK No 172415969716927

Date : 08/10/2024

Buyer

MOHAN LAL GANGABUX AND SONS

KEDALGANJ, NEAR PETROL PUMP,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

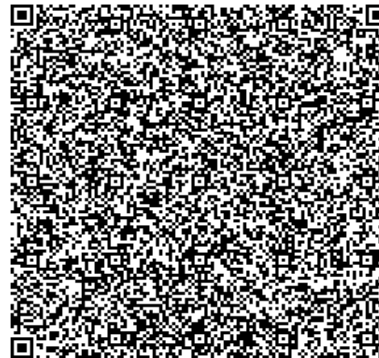
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFM0492L1Z3

PAN No. AACFM0492L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KISHAN 1200.0/40	07132000	40.00	1,200.00	80.00	0.00	96,000.00
		Total	40	1,200	Total	96,000.00	

Other Charges

S.KANATA & LABO

492.00

Other Charges

492.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

96,492.00

Amount In Words Rupees Ninety Six Thousand Four Hundred Ninety Two 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%	96,492.00	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