Dated

09/09/2024

BILL OF SUPPLY

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

Buyer Details:

Broker

Invoice No.

SL/2024/2633

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14CT0756 Delivery Station: KK MANDI

GSTIN: 08AARFN8923C1ZY

PINTU JI BR.

PAN No. AARFN8923C

NKM INDUSTRIES

A-5, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, Jaipur, Rajasthan,

302039

JAIPUR

Pin: **302039** State: Rajasthan

Code: 08

		l			Otto Oto		
		Total	200	6,000	Total		486,000.00
	6000.0/200						
_	GR			•			,
1	GRAM	07132000	200.00	6,000.00	81.00		486,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

S.KANATA & LABO

460.00

460.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 486,460.00

Amount In Words Rupees Four Lakh Eighty Six Thousand Four Hundred Sixty Only.

Our Bankers:

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

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	07132000	CGST 0.0%+SGST 0.0%	486,460.00	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory