Dated

28/10/2024

## **BILL OF SUPPLY**

Invoice No.

SL/2024/3710

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter JAGDAMBA TRANSPORT

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 6fa687e427de80cc8717218f7f8340f70dcbfee03c4c8698fe161ff0160

8f13a

ACK No 172416112040814 Date: 28/10/2024

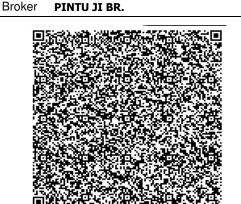
Buyer

## **VINAYAK TRADING COMPANY HINDAUN**

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A



ON-	Description Of Oscilla	HONGO	Otv	10/ - ! - ! - !	5.	GST	A
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	GRAM ASHAPURA 600.0/20	07132000	20.00	600.00	76.00		45,600.00
		Total	20	600	Total		45,600.00

**Other Charges** 

S.KANATA & LABO

246.00

 Other Charges
 246.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 45,846.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Forty Six 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%	45,846.00	0.00	0.00

## **Remarks:**

Terms:

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**