

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/2024/616 07/05/2024			
				Pymt Mode: CREDIT Transporter RAJLAXMI TRANS Vehicle No RJ14GF 7456 Delivery Station : ALWAR Broker PINTU JI BR.			
Buyer MOHAN LAL GANGABUX AND SONS KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 5010.0/167	07132000	167.00	5,010.00	63.00	0.00	315,630.00
		Total	167	5,010	Total	315,630.00	

Other Charges S.KANATA & LABO 2037.40		Other Charges 2,037.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 317,667.00	
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Amount In Words **Rupees Three Lakh Seventeen Thousand Six Hundred Sixty Seven Only.**

<u>Our Bankers :</u> (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%	317,667.40	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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