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

IRN No 954c838349f4c8c26bee983c701a45aebbc02f1d145ea79c54f6f09dd

941947c

ACK No 172415881438547 Date: 27/09/2024

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

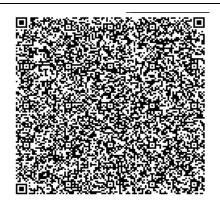
Invoice No. Dated SL/2024/2962 27/09/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GG2067

Delivery Station: SURAJPOLE

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 1001 750.0/25	07132000	25.00	750.00	82.00		61,500.00
		Total	25	750	Total		61,500.00
		Total		Other Che			50,000.00

Other Charges

S.KANATA & LABO

57.50

 Other Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 61,558.00

Amount In Words Rupees Sixty One Thousand Five Hundred Fifty Eight 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%	61,557.50	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