Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/512 30/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: **CREDIT** Transporter SELF Phone: 9414863184 Vehicle No 6140 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: R K TRADING COMPANY BENAD ROAD GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 150.0/5	07132000	5.00	150.00	69.50		10,425.00
		Total	5	150	Total		10,425.00

S.KANATA & LABO SGST TAX 11.00 **Net Amount** 

10,436.00 Amount In Words Rupees Ten Thousand Four Hundred Thirty Six Only.

## Our Bankers:

**Other Charges** 

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	10,425.00	0.00	0.00

Other Charges

**CGST TAX** 

## **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** 

11.00

0.00

0.00