

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/2024/3459 18/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : JAIPUR Broker SELF				
Buyer SHYAM SUNDER RAM AVTAR RAJDHANI MANDIA-52Jaipur, SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08 0141-2331254, 9414069118				Buyer Details : GSTIN : 08ABBFS4690Q1ZE PAN No. ABBFS4690Q				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM DESHI KISHAN 10020.0/334	07132000	334.00	10,020.00	78.50	0.00	786,570.00	
		Total	334	10,020	Total	786,570.00		
Other Charges S.KANATA & LABO 768.20				Other Charges 768.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 787,338.00				
Amount In Words Rupees Seven Lakh Eighty Seven Thousand Three Hundred Thirty 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%	787,338.20	0.00	0.00
Remarks:								
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				