

## 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/2024/2760

16/09/2024

Pymt Mode: CREDIT

Transporter JATIN ROAD LINES

Vehicle No UP80CT5141

Delivery Station : MATHURA

Broker PINTU JI BR.

IRN No d05a728287ef9c61a7db27cbf3e92fb72ab4d292280cec3e92088649b9a50063

ACK No 172415809562440

Date : 16/09/2024

Buyer

## SHRI GOVARDHAN TRADERS MATHURA

A-71, TRANSPORT NAGAR, BEHIND OF

MANDI SAMITI, MATHURA, Mathura,

Uttar Pradesh, 281004

Mathura

Pin : 281004

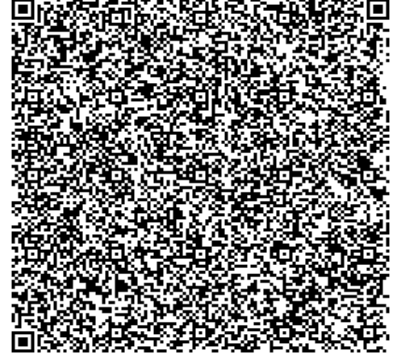
State : Uttar Pradesh

Code : 09

Phone : 9950309654

GSTIN : 09AGZPK3243N1ZK

PAN No. AGZPK3243N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GR 7500.0/250	07132000	250.00	7,500.00	81.00	0.00	607,500.00
		Total	250	7,500	Total	607,500.00	

## Other Charges

S.KANATA &amp; LABO

575.00

Other Charges

575.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

608,075.00

Amount In Words Rupees Six Lakh Eight Thousand Seventy Five 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	IGST 0.0%	608,075.00	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory