

Original

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

Invoice No.

Dated

SL/2024/2192

14/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 6140

Delivery Station : JAIPUR

Broker SELF

Buyer

R K TRADING COMPANY BENAD ROAD

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM ROYAL 150.0/5	07132000	5.00	150.00	79.00	0.00	11,850.00
2	TOOR DALL VALAK 30.0	071390	1.00	30.00	160.00	0.00	4,800.00
		Total	6	180	Total	16,650.00	

Other Charges

S.KANATA & LABO

13.80

Other Charges 14.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 16,664.00

Amount In Words Rupees Sixteen Thousand Six Hundred Sixty Four 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%	11,861.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,802.30	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