Dated

12/08/2024

BILL OF SUPPLY

Invoice No.

SL/2024/2144

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

Vehicle No PREMKRIPA COLD

Delivery Station: COLD TRANSFER

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 e651fba666051700121d67125512c4140ba9773c3b953a305afcaaf30

61f6999

ACK No 172415582756704 Date: 12/08/2024

Buyer

SHANKAR PRODUCT KK MANDI

E-32, RAJDHANI KRISHI UPAJ MANDI,

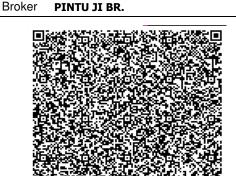
KUKARKHERA, JAIPUR, Jaipur,

Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFS9241C1Z0 PAN No. AANFS9241C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 9990.0/333	07132000	333.00	9,990.00	78.50	0.00	784,215.00
		Total	333	9,990	Total		784,215.00
Other	Charges	<u> </u>		Other Charges			0.00
	_			CGST TAX	(0.00
				SGST TAX			0.00

Amount In Words Rupees Seven Lakh Eighty Four Thousand Two Hundred Fifteen 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%	784,215.00	0.00	0.00

Net Amount

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory

784,215.00