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

SHANKAR PRODUCT KK MANDI

E-32, RAJDHANI KRISHI UPAJ MANDI,

KUKARKHERA, JAIPUR, Jaipur,

Rajasthan, 302013

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Invoice No. Dated

16/08/2024 SL/2024/2207

Pymt Mode: CREDIT Transporter **SELF** Vehicle No PREMKRIPA

Delivery Station: JAIPUR

Broker PINTU JI BR.

Buyer Details:

GSTIN: 08AANFS9241C1Z0

PAN No. AANFS9241C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Rajwadi 3240.0/108	07132000	108.00	3,240.00	78.50	0.00	254,340.00
Other		Total	108	3,240			254,340.00

Other Charges

S.KANATA & LABO

248.40

Other Charges 248.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 254,588.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Five Hundred Eighty 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%	254,588.40	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