

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/2024/2560 05/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : ALIGARH Broker PINTU JI BR.													
Buyer GUPTA DAL MILLS ALIGARGH Pin : 202001 State : Uttar Pradesh Code : 09 9412274349				Buyer Details : GSTIN : 09ABOPG8156C1ZI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM Gr 4500.0/150	07132000	150.00	4,500.00	81.15	0.00	365,175.00										
		Total	150	4,500	Total	365,175.00											
Other Charges FREIGHT 17000.00				Other Charges 17,000.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 382,175.00													
Amount In Words Rupees Three Lakh Eighty Two Thousand One Hundred Seventy Five Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>382,175.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	382,175.00	0.00	0.00
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07132000	IGST 0.0%	382,175.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													