

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/2024/1873 25/07/2024				
				Pymt Mode: CREDIT Transporter 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 RC 1800.0/60	07132000	60.00	1,800.00	72.11	0.00	129,798.00	
		Total	60	1,800	Total	129,798.00		
Other Charges S.KANATA & LABO 138.00				Other Charges 138.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 129,936.00				
Amount In Words Rupees One Lakh Twenty Nine Thousand Nine Hundred Thirty Six Only.								
<u>Our Bankers :</u> (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%	129,936.00	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				