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

IRN No 49c268159e82498945b99ef4e18690d8ad4af92859364a4686e142e6f

2757b4f

ACK No 172414777656690 Date: 10/04/2024

Buyer

VINAYAK UDYOG

Kookarkheda, Sikar RoadVM-4Jaipur,

Sikar Road

KK MANDI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADIPK4767F1ZB PAN No. ADIPK4767F

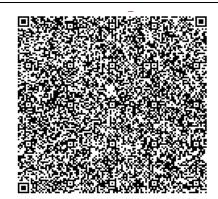
Invoice No. Dated SL/2024/200 10/04/2024

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

Vehicle No SNOWDEN COLD

Delivery Station: COLD TRANSFER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	250.00	7,500.00	49.51	0.00	371,325.00
	7500.0/250						
							074 005 00
		Total	250				371,325.00
Other Charges							0.00
				CGST TAX	(0.00

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 371,325.00

Amount In Words Rupees Three Lakh Seventy One Thousand Three Hundred Twenty Five Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07131020	CGST 0.0%+SGST 0.0%	371,325.00	0.00	0.00	

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

3.SUBJECT TO JAIPUR
Authorised Signatory