Dated

30/04/2024

BILL OF SUPPLY

Invoice No.

SL/2024/508

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

Vehicle No RJ37GA5129

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 a2708ae9626c39fd8b5f725c48463a8360b8bf234a2084d8f7d9c0e29

3e6546d

ACK No 172414895335071 Date: 30/04/2024

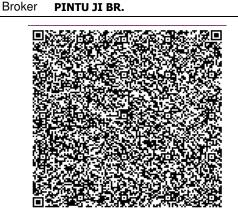
Buyer

GUPTA DAL MILLS

ALIGARGH Pin: 202001 State: Uttar Pradesh Code: 09

Phone: 9412274349
GSTIN: 09ABOPG8156C1ZI

9412274349



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	150.00	4,500.00	61.71	0.00	277,695.00
	1001						
	4500.0/150						
		Total	150	4,500	Total		277,695.00
		TOTAL	150				
Othor	Chargos			Other Charges			330.00

Other Charges

S.KANATA & LABO

330.00

 Other Charges
 330.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 278,025.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Twenty Five 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	IGST 0.0%	278,025.00 0.00		0.00

Remarks:

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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

Authorised Signatory