

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/2024/2121

10/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No GOPAL

Delivery Station : NARNOL

Broker SELF

IRN No be81ebbf8fb5b4797c9cb65fdf35e2de20f0f53f53940c162212b8d8f7820a

ACK No 172415606047706

Date : 16/08/2024

Buyer

GANGA RAM RAVINDRA KUMAR NARNAUL

NARNOL

Pin : 123001

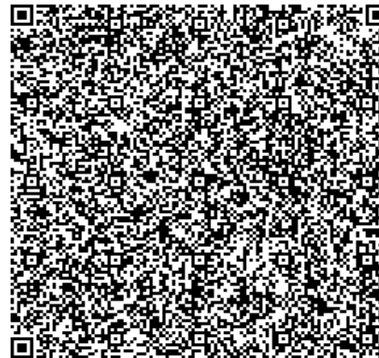
State : Haryana

Code : 06

Phone :

GSTIN : 06AAWFG7978F1ZL

PAN No. AAWFG7978F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 1001 300.0/10	07131020	10.00	300.00	65.00	0.00	19,500.00
		Total	10	300	Total	19,500.00	

Other Charges

S.KANATA & LABO

123.00

Other Charges

123.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

19,623.00

Amount In Words Rupees Nineteen Thousand Six Hundred Twenty Three 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
07131020	IGST 0.0%	19,623.00	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