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 de0ea6d87de7465fc19c406a6c9912f3bc73838f818f0b17e4f5311f9a

f52c54

ACK No 172415964594436 Date: 07/10/2024

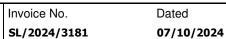
Buyer

GUPTA DAL MILLS

ALIGARGH Pin: 202001 State: Uttar Pradesh Code: 09

Phone : 9412274349

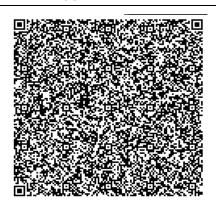
GSTIN: 09ABOPG8156C1ZI



Pymt Mode: CREDIT
Transporter SELF

Vehicle No **RAGHVENDRA**Delivery Station: **ALIGARH**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Kisan Desi 1710.0/57	07132000	57.00	1,710.00	80.00	0.00	136,800.00
	Ohamaa	Total	57	1,710			136,800.00

Other Charges

S.KANATA & LABO

131.10

 Other Charges
 131.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 136,931.00

Amount In Words Rupees One Lakh Thirty Six Thousand Nine Hundred Thirty One 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%	136,931.10	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

This is Computer Generated Invoice

Authorised Signatory