

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/2024/509 30/04/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : COLD TRANSFER 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 1001 3000.0/100	07132000	100.00	3,000.00	61.71	0.00	185,130.00	
		Total	100	3,000	Total	185,130.00		
Other Charges S.KANATA & LABO 220.00				Other Charges 220.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 185,350.00				
Amount In Words Rupees One Lakh Eighty Five Thousand Three Hundred Fifty Only.								
<u>Our Bankers :</u> (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
				07132000	IGST 0.0%	185,130.00	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				