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 207e75ccf2a1ac14456fbe9d995f95315fde11f6bc175c2b0d32d3b54

185f36e

ACK No 172415250109773 Date: 24/06/2024

Buyer

VINAYAK TRADING COMPANY HINDAUN

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A

Invoice No. Dated SL/2024/1323 24/06/2024

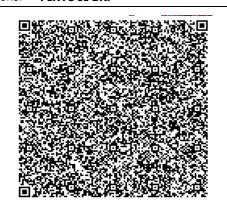
Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No RJ23GC7984

Delivery Station: HINDAUN

Broker **PINTU JI BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 900.0/30	07132000	30.00	900.00	72.50	0.00	65,250.00
		Total	30	900	Total		65,250.00

Other Charges

S.KANATA & LABO

366.00

 Other Charges
 366.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 65,616.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Sixteen 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	CGST 0.0%+SGST 0.0%	65,616.00	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

Authorised Signatory