

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/2024/517 30/04/2024													
				Pymt Mode: CREDIT Transporter Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker PRAMOD MITTAL BR.													
Buyer NAVNEET KUMAR NIKHIL KUMAR KK MANDI E-52,RAJDHANI KRISHI UPJ MANDI, KUKARKHERA,SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 9414078497				Buyer Details : GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM RAJDHANI 34980.0/1166	07132000	1,166.00	34,980.00	62.23	0.00	2,176,805.40										
		Total	1,166	34,980	Total	2,176,805.40											
Other Charges				Other Charges -0.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,176,805.00													
Amount In Words Rupees Twenty One Lakh Seventy Six Thousand Eight Hundred Five 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				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,176,805.40</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,176,805.40	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	2,176,805.40	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													