

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/2024/270

13/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GB0678

Delivery Station : NEEMKATHANA

Broker PINTU JI BR.

IRN No 0cf3226445a50a96527ee5b0bc24d02ab7dd5a7ae5070fcd146ff0ed3d316fc2

ACK No 172414795229986

Date : 13/04/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

NEEMKA THANA

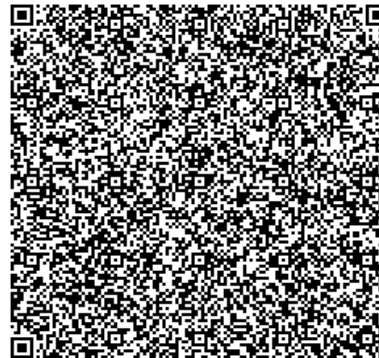
Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413011384

GSTIN : 08ABPPA5458G1ZI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 630.0/21	07132000	21.00	630.00	79.50	0.00	50,085.00
		Total	21	630	Total	50,085.00	

Other Charges

S.KANATA & LABOS.MUDDAT

46.20

250.43

Other Charges

297.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

50,382.00

Amount In Words Rupees Fifty Thousand Three Hundred Eighty Two Only.

Our Bankers :

(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	CGST 0.0%+SGST 0.0%	50,085.00	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