Dated

14/12/2024

BILL OF SUPPLY

Invoice No.

Broker

SL/2024/4619

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter JAGDAMBA TRANSPORT

Delivery Station: HINDAUN

PINTU JI BR.

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 dd71ad10968566d866d37e2343728d35898eaf7dfeee24c008e8f271

3709c84b

ACK No 172416433606926 Date: 14/12/2024

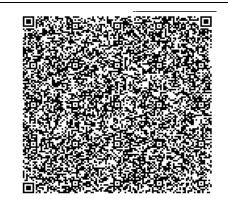
Buyer

VINAYAK TRADING COMPANY HINDAUN

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR SADA 300.0/10	07131020	10.00	300.00	80.00	0.00	24,000.00
		Total	10	300	Total		24,000.00

Other Charges

S.KANATA & LABO

123.00

 Other Charges
 123.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 24,123.00

Amount In Words Rupees Twenty Four Thousand One Hundred Twenty Three 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
07131020	CGST 0.0%+SGST 0.0%	24,123.00	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