

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/2024/3018 30/09/2024					
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker PINTU JI BR.					
IRN No 91882d3821da76c644907fbbc5840cc67c21db5df1b3967b0045dfdcf82614fb ACK No 172415905237543 Date : 30/09/2024									
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	1PULESES MOTH MANNAT		07139090	8.00	240.00	57.50	0.00	13,800.00	
			Total	8	240	Total	13,800.00		
Other Charges S.KANATA & LABO 98.40					Other Charges 98.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,898.00				
Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Eight Only.									
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07139090		CGST 0.0%+SGST 0.0%		13,898.40	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE			For NAVNEET KUMAR AND COMPANY Authorised Signatory						