

## 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/2024/1899

27/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GC9558

Delivery Station : KHERTHAL

Broker SELF

IRN No fdcf38859a4fd1dc9e152f4755f87fb81d689ee468c03c210d8e858586  
2b3dc1

ACK No 172415472522794

Date : 27/07/2024

Buyer

## KRISHNA FLOUR MILL

G 1 8B, G-1-7A, INDUSTRIAL AREA,

KHAIRTHAL, Alwar, Rajasthan,

KHERATHAL

Pin : 301404

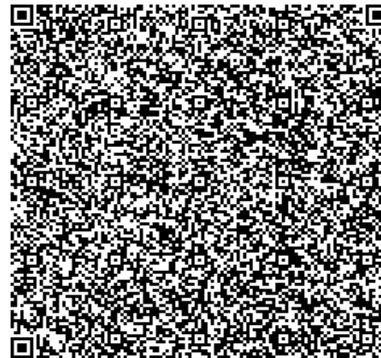
State : Rajasthan

Code : 08

Phone : 7732926926,

GSTIN : 08ACXPK9709R1Z9

PAN No. ACXPK9709R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM TRISHUL 3000.0/100	07132000	100.00	3,000.00	74.00	0.00	222,000.00
		Total	100	3,000	Total	222,000.00	

## Other Charges

S.KANATA &amp; LABO

230.00

Other Charges

230.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

222,230.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Two Hundred Thirty 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%	222,230.00	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