## **BILL OF SUPPLY**

**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 69eaf508cd75d417587138299a6b7f4266674b7537df31652551ee1fc

578f2fe

ACK No Date: 10/07/2024 172415367948575

Buyer

## **RAMESH CHAND SATISH KUMAR**

**MAHWA** Pin: **321608** State: Rajasthan Code: 08

Phone:

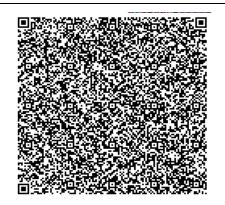
GSTIN: 08FAPPK3576P1ZN PAN No. FAPPK3576P Invoice No. Dated SL/2024/1485 03/07/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No RJ23GC7984 Delivery Station: MAHWA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	30.00	900.00	82.50	0.00	74,250.00
	900.0/30						
		Total	30	900	Total		74,250.00

S.KANATA & LABOS.MUDDAT

69.00 371.25 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 74,690.00

Amount In Words Rupees Seventy Four Thousand Six Hundred Ninety 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%	74,690.25	0.00	0.00

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

3.SUBJECT TO JAIPUR

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

**Authorised Signatory**