## **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 **f637b95f1822447e88da67622dbf499d76b03a706e7260e7071a02be** 

a446d1fd

ACK No 172415369462024 Date: 10/07/2024

Buyer

SHYONARAYAN MOOLCHAND

PANSARI GALI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AURPG0994J1Z1 PAN No. AURPG0994J

Invoice No. Dated SL/2024/1603 10/07/2024

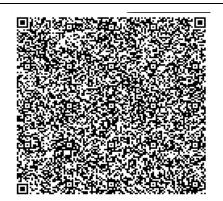
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No RJ23GC7984

Delivery Station: GANGAPUR CITY

Broker BITTU BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	1.00	30.00	75.00	0.00	2,250.00
	GINNI						
	30.0						
		Total	1		Total		2,250.00
Other Charges				Other Chai			12.00
	ATA & LABO			CGST TAX 0.0			0.00

Amount In Words Rupees Two Thousand Two Hundred Sixty Two Only.

Our Bankers:

12.30

(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%	2,262.30	0.00	0.00

SGST TAX

**Net Amount** 

## **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

This is Computer Generated Invoice

**Authorised Signatory** 

0.00

2,262.00