

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/2024/3189 08/10/2024 Pymt Mode: CREDIT Transporter WALI ROADWAYS Vehicle No RJ40GA1904 Delivery Station : BANDIKUI Broker PINTU JI BR.			
Buyer MUKESH KUMAR SACHIN KUMAR BANDIKUI, BANDIKUI, Dausa, Rajasthan, 303313 BANDIKUI Pin : 303313 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEHPG0627E1ZX PAN No. AEHPG0627E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KISHAN 6000.0/200	07132000	200.00	6,000.00	80.00	0.00	480,000.00
		Total	200	6,000	Total	480,000.00	

Other Charges S.KANATA & LABO 460.00		Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 480,460.00	
---	--	--	--

Amount In Words **Rupees Four Lakh Eighty Thousand Four Hundred Sixty 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
	07132000	CGST 0.0%+SGST 0.0%	480,460.00	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO JAIPUR	For NAVNEET KUMAR AND COMPANY Authorised Signatory
---	---------------------	--