

BILL OF SUPPLY

Original

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|---|----------------------------|----------|------------|--|---------------------|------------------|------------|------------|
| 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/2024/899 24/05/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GB3426 Delivery Station : JAIPUR Broker SELF | | | | |
| Buyer DINESH OVERSEAS KK MANDI C-38, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | GRAM 1001 3000.0/100 | 07132000 | 100.00 | 3,000.00 | 72.50 | 0.00 | 217,500.00 | |
| | | Total | 100 | 3,000 | Total | 217,500.00 | | |
| Other Charges S.KANATA & LABO 220.00 | | | | Other Charges 220.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 217,720.00 | | | | |
| Amount In Words Rupees Two Lakh Seventeen Thousand Seven Hundred Twenty 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% | 217,720.00 | 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 | | | | |