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

NKM INDUSTRIES

A-5, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan,

302039

JAIPUR

Pin: 302039 State: Rajasthan Code: 08 Invoice No. Dated

SL/2024/3554 22/10/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GH3426 Delivery Station: KK MANDI

Broker PINTU JI BR.

Buyer Details:

GSTIN: 08AARFN8923C1ZY

PAN No. AARFN8923C

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	100.00	3,000.00	76.50	0.00	229,500.00
	PLAIN						
	3000.0/100						
		Total	100	3,000			229,500.00
Other Charges				Other Chai			230.00
S.KANATA & LABO				CGST TAX			0.00
230.00				SGST TAX			0.00
				1			

Amount In Words Rupees Two Lakh Twenty Nine Thousand Seven 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%	229,730.00 0.00		0.00

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**

229,730.00