

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/2024/2385 27/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker SELF			
Buyer GOKUL INDUSTRIES VKI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BSMPD2139J1ZN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 2127.2/38,360.7/7,717.5/15	07132000	60.00	3,205.40	65.00	0.00	208,351.00
		Total	60	3,205.400	Total	208,351.00	
Other Charges S.KANATA & LABO 336.00				Other Charges 336.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 208,687.00			
Amount In Words Rupees Two Lakh Eight Thousand Six Hundred Eighty Seven 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%		208,687.00	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			