

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/2024/2087

08/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 9079

Delivery Station : JAIPUR

Broker SELF

IRN No 09a485396085c2ddacd5bb5d0a6334af473a76fe94320d4f9e1891941d5b9575

ACK No 172415558100007

Date : 08/08/2024

Buyer

MITTAL AND SONS RD NO 2

GOVIND BHAWAN, IN FRONT OF, ROAD

NO-1, MURLIPURA SIKAR ROAD,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

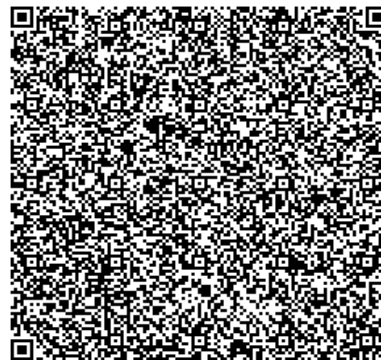
State : Rajasthan

Code : 08

Phone : 9782592198

GSTIN : 08AFWPM2762G1ZY

PAN No. AFWPM2762G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Trishul 150.0/5	07132000	5.00	150.00	74.00	0.00	11,100.00
		Total	5	150	Total		11,100.00

Other Charges

S.KANATA & LABO

11.50

Other Charges 12.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,112.00

Amount In Words Rupees Eleven Thousand One Hundred Twelve 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%	11,111.50	0.00	0.00

Remarks:

Terms :

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