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

IRN No 7dcf5a7682a68617e65cdd79e7ce9fa5abdcd4d2afaeaeb7d433dc69

e5691d92

ACK No Date: 27/08/2024 172415667830055

Buyer

R.b. Industries

E-168VKI AREA JAIPUR, ROAD NO 9

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

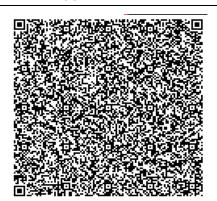
GSTIN: 08AAEFR3250R1ZQ PAN No. AAEFR3250R Invoice No. Dated 27/08/2024 SL/2024/2376

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No GEETA COLD

Delivery Station: COLD TRANSFER

Broker PINTU JI BR.



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-------------------------|----------|-------|---------------|-------|-------------|------------|
| 1 | GRAM RC 1500.0/50 | 07132000 | 50.00 | 1,500.00 | 82.50 | 0.00 | 123,750.00 |
| | | Total | 50 | 1,500 | Total | | 123,750.00 |
| Other Charges | | | | | | | 0.00 |
| | CGST TAX | | | | 0.00 | | |
| | | | | SGST TAX 0.00 | | | |

SGSTTAX

Net Amount 123,750.00

Amount In Words Rupees One Lakh Twenty Three Thousand Seven Hundred Fifty 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% | 123,750.00 | 0.00 | 0.00 |

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