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 d995700300ff9fdfbfb27c70b587bc206b2603495f10261dcd1f9e45ba

eb044b

ACK No Date: 10/07/2024 172415366996229

Buyer

DURGESH TRADING COMPANY

B-25Jaipur, Sikar Road

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

Phone:

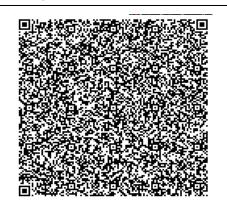
GSTIN: 08EMDPA0381K1Z6 PAN No. EMDPA0381K Invoice No. Dated 10/07/2024 SL/2024/1589

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456 Delivery Station: JAIPUR

Broker **SELF**



			-				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	25.00	750.00	82.50	0.00	61,875.00
	750.0/25						
		Total	25	750	Total		61,875.00
				Other Charges 367.00			

Other Charges

S.KANATA & LABOS.MUDDAT

57.50 309.38

Other Charges 367.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 62,242.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Forty Two 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%	62,241.88	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.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory