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 3cd8ed179ccff3ce6509fc66fdd4611936b64542c2f8a9536f1d9aabfd

e0cb5f

ACK No 172416048906637 Date: 19/10/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR

WARD NO - 04VILL and POST - SURAJGARH, ANAJ AMNDI

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Invoice No. Dated SL/2024/3480 19/10/2024

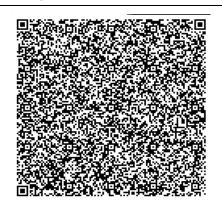
Pymt Mode: **CREDIT**

Transporter SHIVAJI GOLDEN TR CO

Vehicle No

Delivery Station: SURAJGARH

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 450.0/15	071390	15.00	450.00	145.00	0.00	65,250.00
		Total	15	450	Total		65,250.00

Other Charges

S.KANATA & LABO

184.50

 Other Charges
 185.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 65,435.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Thirty Five 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
071390	CGST 0.0%+SGST 0.0%	65,434.50	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