

Original

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

Buyer

MANOHARLAL NARESH KUMAR

11-A, CHHOTI OLD DHAN MANDI,

SRIGANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SHRI GANGANAGAR

Pin : 335011

State : Rajasthan

Code : 08

9571069545

Invoice No.

Dated

SL/2024/2067

07/08/2024

Pymt Mode: CREDIT

Transporter RAJASHTHAN OKADA

Vehicle No RJ14GF8588

Delivery Station : SHRI GANGANAGAR

Broker SELF

Buyer Details :

GSTIN : 08ANOPB2489H1ZQ

PAN No. 08ANOPB248

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Trishul 3000.0/100	07132000	100.00	3,000.00	78.00	0.00	234,000.00
		Total	100	3,000	Total	234,000.00	

Other Charges

S.KANATA & LABO

230.00

Other Charges 230.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 234,230.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Two Hundred Thirty 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%	234,230.00	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