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 89fe3887a3873f13fc86011bc11bddeeb262f06588b6e16753a76713c

d1a6d59

ACK No 172415840067869 Date: 21/09/2024

Buyer

ARORA KIRANA BHANDAR GANGANAGAR

SHOP NO. 86ADHAN MANDI, OLD

SHRI GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone: 9414087938

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F Invoice No. Dated SL/2024/2868 21/09/2024

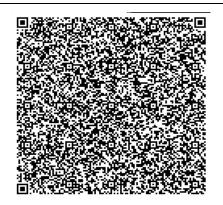
Pymt Mode: CREDIT

Transporter RAJASHTHAN OKADA

Vehicle No RJ14GK2963

Delivery Station: SHRI GANGANAGAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Rajdhani 600.0/20	07132000	20.00	600.00	83.25	0.00	49,950.00
		Total	20	600	Total		49,950.00

Other Charges

S.KANATA & LABO

246.00

Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 50,196.00

Amount In Words Rupees Fifty Thousand One Hundred Ninety Six Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	50,196.00	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.

Authorised Signatory