## **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 f25daedac4320f1e15951741c849de9a804d800482e9c7077bfb5313

003586e2

ACK No 172415918836168 Date: 01/10/2024

Buyer

**VIJAY KUMAR GYAN CHAND** 

RAJDHANI KRISHI UPAJ

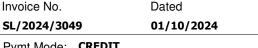
MANDIA-87JAIPUR, KUKARKHEDA SIKAR

ROAD

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone: 9602524536

GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C



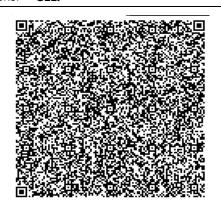
Pymt Mode: CREDIT

Transporter

Vehicle No 0598

Delivery Station: JAIPUR

Broker **SELF** 



| SNo. | Description Of Goods           | HSN Code | Qty    | Weight       | Rate  | GST<br>Rate | Amount     |
|------|--------------------------------|----------|--------|--------------|-------|-------------|------------|
| 1    | GRAM<br>Navratan<br>3000.0/100 | 07132000 | 100.00 | 3,000.00     | 80.00 | 0.00        | 240,000.00 |
|      |                                | Total    | 100    | <b>3,000</b> |       |             | 240,000.00 |

Other Charges

S.KANATA & LABO

230.00

Other Charges 230.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 240,230.00

Amount In Words Rupees Two Lakh Forty Thousand Two Hundred Thirty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 240,230.00          | 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**