Dated

16/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

SL/2024/1699

Pymt Mode: CREDIT

Vehicle No 0598

Delivery Station: JAIPUR

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 229bc64de31d28347f3e35fd388a805053b350e48d76c765a8563cef

6115e2ff

ACK No 172415401078895 Date: 16/07/2024

Buyer

VIJAY KUMAR GYAN CHAND NEW

KK MANDI Pin: 302039 State: Rajasthan Code: 08

Phone: 9602524536

GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Rajdani 2100.0/70	07132000	70.00	2,100.00	72.11	0.00	151,431.00
		Total	70	2,100 Other Chai			151,431.00 161.00

S.KANATA & LABO

161.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 151,592.00

Authorised Signatory

E. & O.E.

Amount In Words Rupees One Lakh Fifty One Thousand Five Hundred Ninety 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%	151,592.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE