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 699a9a70c9337691e9a90c304a33e0b7d1607d18282f22f44a75b1f85

b6a8fca

ACK No 172416148166111 Date: 04/11/2024

Buyer

RAGHUNATH DASS MISHRILAL(NEW)

OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated SL/2024/3803 04/11/2024

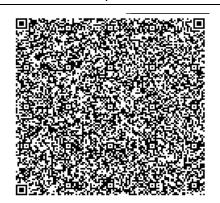
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No GOPAL

Delivery Station: GANGAPUR CITY

Broker AMIT GOYAL,



	24 Ob			011 01	Other Charges 98.00		
		Total	8	240	Total		18,240.00
	210.0/0						
	PLAIN 240.0/8						
1	PICHKA MATAR	07131020	8.00	240.00	76.00	0.00	18,240.00
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

S.KANATA & LABO

98.40

 Other Charges
 98.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 18,338.00

Amount In Words Rupees Eighteen Thousand Three Hundred Thirty Eight 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
07131020	CGST 0.0%+SGST 0.0%	18,338.40	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory