

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan                      State Code : 08 GSTIN : 08AXBPG3857D1ZO          Pan No : AXBPG3857D				Invoice No.                                      Dated <b>SL/2024/509</b> <b>30/04/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>PINTU JI BR.</b>													
Buyer <b>GUPTA DAL MILLS</b>      <b>ALIGARGH</b> Pin : <b>202001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> <b>9412274349</b>				Buyer Details :  GSTIN : <b>09ABOPG8156C1ZI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM 1001 3000.0/100	07132000	100.00	3,000.00	61.71	0.00	185,130.00										
		Total	<b>100</b>	<b>3,000</b>	Total	185,130.00											
<b>Other Charges</b> S.KANATA & LABO 220.00				Other Charges                                      220.00 CGST TAX    0.00 SGST TAX    0.00 <b>Net Amount</b> <b>185,350.00</b>													
Amount In Words <b>Rupees One Lakh Eighty Five Thousand Three Hundred Fifty Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>185,130.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	185,130.00	0.00	0.00
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07132000	IGST 0.0%	185,130.00	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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													
				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory													