Dated

11/11/2024

BILL OF SUPPLY

Invoice No.

Broker

SL/2024/3973

Pymt Mode: CREDIT

Vehicle No **HR47D5319**Delivery Station: **GUDGAV**

SELF

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 5f29a0e82097b5d3f6d11cb6a9571b493b74d865c59b14b3936ac83b

bac7df1d

ACK No 172416200769436 Date: 11/11/2024

Buyer

JAISHANKAR KIRYANA STORE

SHOP NO. 18, NEW ANAJ MANDI,

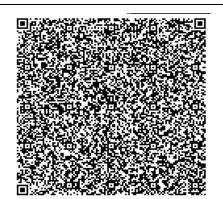
KHANDSA ROAD, GURUGRAM, Gurugram,

Haryana, 122001

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone: 9810590335

GSTIN: 06ABRPA9553E1ZK PAN No. ABRPA9553E



Transporter JYOTI GOLDEN TRANSPORT COM

010 2	77132010	20.00	600.00	129.50		·
				123.30	0.00	77,700.00
	otal	20	600	Total		77,700.00
	ota	I	J 20			I 20 600 Total

Other Charges

S.KANATA & LABO

46.00

 Other Charges
 46.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 77,746.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Forty Six 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
07132010	IGST 0.0%	77,746.00	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory