## **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 91882d3821da76c644907fbbc5840cc67c21db5df1b3967b0045dfdc

f82614fb

ACK No 172415905237543 Date: 30/09/2024

Buyer

## **VINAYAK TRADING COMPANY HINDAUN**

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A

Invoice No. Dated SL/2024/3018 30/09/2024

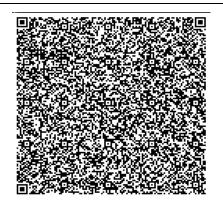
Pymt Mode: **CREDIT** 

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: **HINDAUN** 

Broker **PINTU JI BR.** 



			I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOTH MANNAT	07139090	8.00	240.00	57.50	0.00	13,800.00
		Total	8	240	Total		13,800.00
Othor Charges			Other Chai			98.00	

## Other Charges

S.KANATA & LABO

98.40

 Other Charges
 98.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 13,898.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Eight 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
07139090	CGST 0.0%+SGST 0.0%	13,898.40	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.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

**Authorised Signatory**