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 360f57880651afd6f9c4924b5585cfa5e41df94189847ff0f9f9093bb0a

87856

ACK No 172414728476324 Date: 03/04/2024

Buyer

M/S SONU PANSARI

M/s SONU PANSARIKHAIR, MAIN

CHAURAHA

ALIGARH Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BZHPA1795F1ZC PAN No. BZHPA1795F

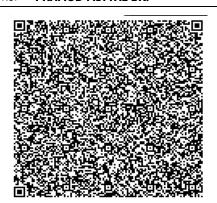
Invoice No. Dated SL/2024/52 03/04/2024

Pymt Mode: CREDIT

Transporter NEW GIRAJ TRANSPORT COMPA

Vehicle No **RJ23GC7984**Delivery Station : **ALIGARH**

Broker **PRAMOD MITTAL BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	15.00	450.00	78.00	0.00	35,100.00
	450.0/15						
		Total	15	450	Total		35,100.00

Other Charges

S.KANATA & LABOS.MUDDAT

183.00 175.50

 Other Charges
 359.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 35,459.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Fifty Nine Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	IGST 0.0%	35,100.00	0.00	0.00

Remarks:

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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