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 fb17a467867f94105216ba42596762b4bfcfbe006cfc79c01a813858a

51e026a

ACK No 172415075018504 Date: 28/05/2024

Buyer

NAVNEET KUMAR NIKHIL KUMAR KK MANDI

E-52,RAJDHANI KRISHI UPAJ MANDI, KUKARKHERA,SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone: **9414078497**

GSTIN: 08AAKFN9679A2ZT PAN No. AAKFN9679A

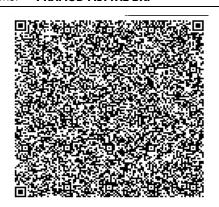
Invoice No. Dated SL/2024/956 28/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: COLD TRANSFER

Broker PRAMOD MITTAL BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	834.00	25,020.00	63.00	0.00	1,576,260.00
	RAJWADI						
Ì	25020.0/834						
		Total	834				1,576,260.00
Other Charges				Other Charges			0.00
				CGST TAX			0.00
				SGST TAX			0.00
1				Net Amount			1,576,260.00

Amount In Words Rupees Fifteen Lakh Seventy Six Thousand Two Hundred Sixty 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
07132000	CGST 0.0%+SGST 0.0%	1,576,260.00	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

This is Computer Generated Invoice

Authorised Signatory