## **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 a8916cf4974939eb68662a64791f9152f0cc950a35306084713a38697

3460867

ACK No 172416077303724 Date: 23/10/2024

Buyer

## **MS RAJ INTERPRISES JAORA**

71JAORA, NEW DHAN MANDI

JAVWRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFBPB2202N1Z3 PAN No. BFBPB2202N

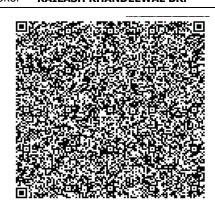
Invoice No. Dated SL/2024/3584 23/10/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ27GB0557
Delivery Station: JAVWRA

Broker KAILASH KHANDELWAL BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR PLAIN 3930.0/131	07131020	131.00	3,930.00	55.81		219,333.30
		Total	131	3,930	Total		219,333.30
		TULAI	131				
			Other Charges 301.70				

## **Other Charges**

S.KANATA & LABO

301.30

 Other Charges
 301.70

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 219,635.00

Amount In Words Rupees Two Lakh Nineteen Thousand Six Hundred Thirty Five 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	
07131020	IGST 0.0%	219,634.60	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**