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 d9aa453f394fa81d4f83215573877d906d59bed5a48bc730614ee7d8

ad5d091d

ACK No 172415516059031 Date: 02/08/2024

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone: **9413182625**

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Invoice No. Dated

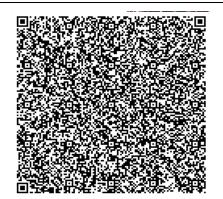
SL/2024/1989 02/08/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No **RJ23GC7984**Delivery Station: **HINDAUN**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM TRISHUL 60.0/2	07132000	2.00	60.00	76.00		4,560.00
		Total	2	60	Total		4,560.00

Other Charges

S.KANATA & LABO

24.60

 Other Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,585.00

Authorised Signatory

Amount In Words Rupees Four Thousand Five Hundred Eighty 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
07132000	CGST 0.0%+SGST 0.0%	4,584.60	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

This is Computer Generated Invoice