## **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 ebc4c1ed191883d64a3bdd676124baf29596ddd29165703e4678995

1c4b3c02e

ACK No 172414895378261 Date: 30/04/2024

Buyer

**GUPTA DAL MILLS** 

ALIGARGH Pin: 202001 State: Uttar Pradesh Code: 09

Phone: 9412274349

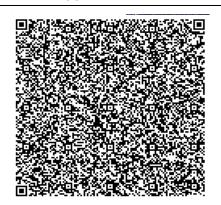
GSTIN: 09ABOPG8156C1ZI

Invoice No. Dated SL/2024/518 30/04/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GN5623**Delivery Station: **ALIGARH** 

Broker PINTU JI BR.



1 GRAM 1001 3,000.0/100 100.00 100.00 3,000.00 65.50 0.00 196,500.00 Total 196,500.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total <b>100 3,000</b> Total 196.500.00	1	1001	07132000	100.00	3,000.00	65.50		196,500.00
			Total	100	3,000	Total		196.500.00

**Other Charges** 

S.KANATA & LABO

220.00

 Other Charges
 220.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 196,720.00

Amount In Words Rupees One Lakh Ninety Six Thousand Seven Hundred Twenty 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	IGST 0.0%	196,500.00	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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory