

Original

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

Invoice No.

Dated

SL/2024/778

16/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC7984

Delivery Station : SHRI MADHOPUR

Broker

Buyer

SUBHASH INDUSTRIES

Buyer Details :

GSTIN : 08ABRPJ5585D1Z9

PAN No. ABRPJ5585D

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM TRISHUL 3000.0/100	07132000	100.00	3,000.00	69.25	0.00	207,750.00
		Total	100	3,000	Total	207,750.00	

Other Charges

S.KANATA & LABO

220.00

Other Charges 220.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 207,970.00

Amount In Words Rupees Two Lakh Seven Thousand Nine Hundred Seventy 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%	207,970.00	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.  
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.  
JURSDICTION ONLY.  
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory