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 3f1a05b7a2ac120ecb8c2523cd47df25b910ba5de1dead63eb93d97f

03a09c93

ACK No 172415388296547 Date: 13/07/2024

Buyer

KRISHNA FLOUR MILL

G 18B, G-1-7A, INDUSTRIAL AREA, KHAIRTHAL, Alwar, Rajasthan,

KHERATHAL Pin: 301404 State: Rajasthan Code: 08

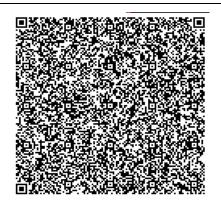
Phone: 7732926926,

GSTIN: 08ACXPK9709R1Z9 PAN No. ACXPK9709R

Invoice No. Dated SL/2024/1656 13/07/2024

Pymt Mode: CREDIT
Transporter GLOB QTS
Vehicle No RJ14GF7456
Delivery Station: KHERTHAL

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	50.00	1,500.00	73.80	0.00	110,700.00
	RAJDHANI						
	1500.0/50						
		Total	50	1,500	Total		110,700.00
Other Charges		<u> </u>		Other Charges			0.00
	5			CGST TAX			0.00
				SGST TAX			0.00
				Net Amount			110,700.00

Amount In Words Rupees One Lakh Ten Thousand Seven Hundred 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%	110,700.00	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