

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/508</b> <b>30/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ37GA5129</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>GUPTA DAL MILLS</b>       <b>ALIGARGH</b> Pin : 202001      State : <b>Uttar Pradesh</b> Code : 09 <b>9412274349</b>				Buyer Details :  GSTIN : <b>09ABOPG8156C1ZI</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM 1001 4500.0/150	07132000	150.00	4,500.00	61.71	0.00	277,695.00	
		Total	<b>150</b>	<b>4,500</b>	Total	277,695.00		
<b>Other Charges</b> S.KANATA & LABO 330.00				Other Charges      330.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>278,025.00</b>				
Amount In Words <b>Rupees Two Lakh Seventy Eight Thousand Twenty Five Only.</b>								
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132000		IGST 0.0%		277,695.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				