Dated

11/07/2024

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Invoice No.
SL/2024/1620

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 4430

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker SELF

DINESH OVERSEAS KK MANDI

Phone: 9414863184

C-38, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08BGCPK1711P1ZB

Delivery Station: JAIPUR

PAN No. BGCPK1711P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	100.00	3,000.00	72.00	0.00	216,000.00
	RAJDHANI						
	3000.0/100						
		Total	100	3,000	Total		216,000.00
Other Charges			T	Other Charges 230.00			

Amount In Words Rupees Two Lakh Sixteen Thousand Two Hundred Thirty Only.

Our Bankers:
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

S.KANATA & LABO

230.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	216,230.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

216,230.00