

## BILL OF SUPPLY

Original

## 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/2024/1466

02/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No RJ23GC7984

Delivery Station : HARIYANA

Broker SELF

IRN No 67171a9eaf0526191d8079e11d2560159a36727865befc0ce3f7184339686507

ACK No 172415312687027 Date : 02/07/2024

Buyer

## SUBHASH DALL AND OIL MILLS

00, OUT SIDE, nai mandi narnaul,

Mahendragarh, Haryana, 123001

narnaul,

Pin : 123001

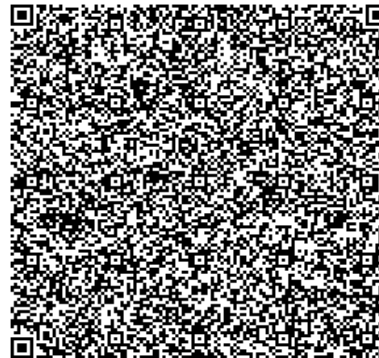
State : Haryana

Code : 06

Phone : 9812581580

GSTIN : 06ARNPC4978K1Z9

PAN No. ARNPC4978K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RED APPLE 300.0/10	07132000	10.00	300.00	71.00	0.00	21,300.00
		Total	10	300	Total	21,300.00	

## Other Charges

S.KANATA &amp; LABO

123.00

Other Charges 123.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 21,423.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty Three 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%	21,423.00	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