Dated

29/04/2024

BILL OF SUPPLY

Invoice No.

SL/2024/485

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GG7760 Delivery Station: JAIPUR

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 34776555dd0d7dd63cc7c33f99d3f3ae666050b79a75fac7abe62f267

937d086

ACK No 172414881443850 Date: 29/04/2024

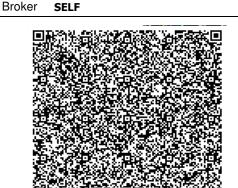
Buyer

SHIV TRADING COMPANY AGARA ROAD

JAIPUR Pin: 302031 State: Rajasthan Code: 08

Phone: 9829610310

GSTIN: 08BBAPG0610E1ZI PAN No. BBAPG0610E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	10.00	300.00	81.00	0.00	24,300.00
	300.0/10						
ı							
		Total	10	300	Total		24,300.00
Other Charges				Other Charges 144.			144.00

S.KANATA & LABOS.MUDDAT

22.00 121.50 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 24,444.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Forty Four Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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	value	Value
07132000	CGST 0.0%+SGST 0.0%	24,300.00	0.00	0.00

Remarks:

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Terms: For NAVNEET KUMAR AND COMPANY 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