

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/2024/1108

10/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456

Delivery Station : JAIPUR

Broker

SELF

IRN No eab0630d155c013fe8a5ea0c1d8a9992997070432fd1213b2832a917403378d1

ACK No 172415168194317 Date : 10/06/2024

Buyer

NAI NATH TRADING COMPANY

D-95CHANDPOLE ANAJ MANDI,

CHANDPOLE ANAJ MANDI

JPR

Pin : 302001

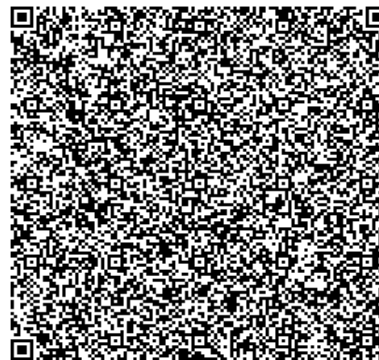
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANLPG4673P1Z9

PAN No. ANLPG4673P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 1500.0/50	07132000	50.00	1,500.00	75.50	0.00	113,250.00
		Total	50	1,500	Total	113,250.00	

Other Charges

S.KANATA & LABO

110.00

Other Charges

110.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

113,360.00

Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred Sixty 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%	113,360.00	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