

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/2024/2729

14/09/2024

Pymt Mode: CREDIT

Transporter BALI ROADWAYS

Vehicle No GOPAL

Delivery Station : BANDIKUI

Broker ANKIT BADAYA

IRN No d1aee684a49111adc7e036cab04da70b3f823b619d307002937367450154d9ef

ACK No 172415890213445

Date : 28/09/2024

Buyer

SHIV KIRANA STORE BANDIKUI

NANDERA, NANDERA TIBARA, NANDERA

TEH-BASWA, Dausa, Rajasthan,

303313

BANDIKUI

Pin : 303313

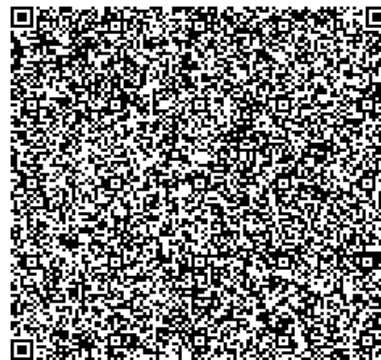
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IGTPS4908A1ZX

PAN No. IGTPS4908A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GR 90.0/3	07132000	3.00	90.00	82.00	0.00	7,380.00
		Total	3	90	Total	7,380.00	

Other Charges

S.KANATA & LABO

36.90

Other Charges	37.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,417.00

Amount In Words Rupees Seven Thousand Four Hundred Seventeen 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%	7,416.90	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