## **BILL OF SUPPLY**

**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 a9a398454deddfe3ebf18ba962251ff7c5aaba082b6784f78ac8416a0

d1e4df0

ACK No Date: 06/03/2025 172516986669022

Buyer

**SHRI KRISHNA TRADERS** 

SITA RAM JI KE MANDIR KE **SAMNEGangapur City, OLD GRAIN** 

MANDI

**GANGAPUR CITY** Pin: 322201 State: Rajasthan Code: 08

Phone:

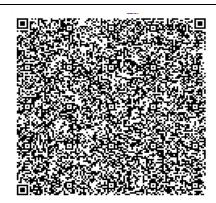
GSTIN: 08ABNPG3366M1Z6 PAN No. ABNPG3366M Invoice No. Dated SL/2024/6293 06/03/2025

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ25GA2151

Delivery Station: GANGAPUR CITY

Broker **SELF** 



HSN Code 07132010 07132010	Qty 30.00 10.00	900.00 300.00	Rate 68.50 78.50	GST Rate 0.00	Amount 61,650.00 23,550.00
					,,,,,,
Total	40				85,200.00
	Total	Total 40			Total 40 1,200 Total

Other Charges

S.KANATA & LABO

92.00

Other Charges 92.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 85,292.00

Amount In Words Rupees Eighty Five Thousand Two Hundred Ninety Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	85,292.00	0.00	0.00

## **Remarks:**

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.

**Authorised Signatory**