

## 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/2024/5208

10/01/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No GOPAL

Delivery Station : HINDAUN

Broker PINTU JI BR.

IRN No de57ffd0daf84b6221a8388a8ba57c5a894db0bcffcfb8b3e8640822ed134ac

ACK No 172516614796054

Date : 10/01/2025

Buyer

VINAYAK TRADING COMPANY HINDAUN

HINDAUN

Pin : 322230

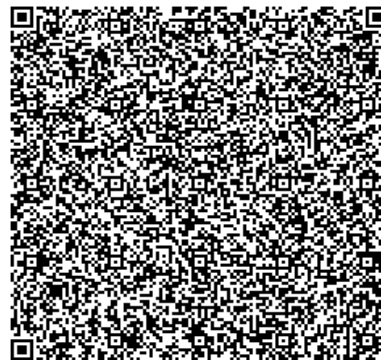
State : Rajasthan

Code : 08

Phone : 9887429776

GSTIN : 08BGAPG4366A1ZV

PAN No. BGAPG4366A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM VIP 600.0/20	07132000	20.00	600.00	70.50	0.00	42,300.00
		Total	20	600	Total	42,300.00	

## Other Charges

S.KANATA &amp; LABO

246.00

Other Charges

246.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

42,546.00

Amount In Words Rupees Forty Two Thousand Five Hundred Forty Six 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%	42,546.00	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