## **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

5ddbc9423ddfe6f7c1888d9fa9b06bb22774076e40cf142664d0a6a86 IRN No

b4f46b1

ACK No Date: 25/02/2025 172516915988024

Buyer

**SHRI RAJESH AND COMPANY** 

BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003

**SURAJPOL MANDI** Pin: **302003** State: Rajasthan Code: 08

Phone:

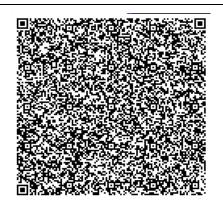
GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F Invoice No. Dated SL/2024/6096 25/02/2025

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No BHAGWATI COLD

Delivery Station: SURAJPEEL MANDI

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GREEN CITY 1500.0/50	07132000	50.00	1,500.00	65.00	0.00	97,500.00
O41		Total	50	<b>1,500</b>			97,500.00

Other Charges

S.KANATA & LABO

115.00

Other Charges 115.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 97,615.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Fifteen 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
07132000	CGST 0.0%+SGST 0.0%	97,615.00	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**