Dated

Transporter NEW GIRAJ TRANSPORT COMPA

21/03/2025

BILL OF SUPPLY

Code: 09

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pin: 204101 State: Uttar Pradesh

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Buve

SHRI BAJRANG AND COMPANY

HALWAI KHANA, SARAFA BAZAR, HATHRAS, Hathras, Uttar Pradesh,

204101 HATHRAS,

204101

8279788246

Buyer Details :

GSTIN: 09AIBPA1526E1ZY

PINTU JI BR.

PAN No. AIBPA1526E

Invoice No.

Broker

SL/2024/6647

Pymt Mode: CREDIT

Vehicle No **UP25HT2867**Delivery Station: **HATHRAS**

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3,000.00 CHANA DALL 07139010 100.00 1 65.00 0.00 195,000.00 3000.0/100 11061000 50.00 1,750.00 BESAN 30 KG GST FREE 67.75 0.00 118,562.50 1750.0/50 Total 150 **4,750** Total 313,562.50

Other Charges

S.KANATA & LABO

345.00

Other Charges 345.50
CGST TAX 0.00
SGST TAX 0.00

Net Amount 313,908.00

Amount In Words Rupees Three Lakh Thirteen Thousand Nine Hundred Eight 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
07139010	IGST 0.0%	195,230.00	0.00	0.00
11061000	IGST 0.0%	118,677.50	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory