Dated

19/03/2025

## **BILL OF SUPPLY**

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No UP25GT4969 Delivery Station: ALIGARH

**SL/567** 

Broker

**NAVNEET ENTERPRISES JAIPUR** 

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

IRN No 2bd3dac3daf2168427a021991b4ab6b369b0e8a1f7844c13ab19a3e7

5acad603

ACK No 172517082379482 Date: 20/03/2025

Buyer

**ALIGARH AAKASH TRADING COMPANY** 

18, HATHRAS WALA PATCH, GHURDIYA

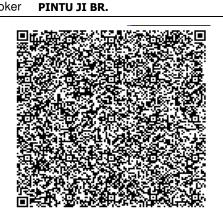
BAG, ALIGARH, Aligarh, Uttar

Pradesh, 202001

**ALIGARH** Pin: 202001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ANEPV9156B1ZO PAN No. ANEPV9156B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 24 CARRAT 1800.0/60	07132000	60.00	1,800.00	62.00		111,600.00
		Total	60	1,800	Total		111,600.00
				Other Char	7000		129 00

Other Charges

S.KANTA OR LABO

138.00

Other Charges 138.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 111,738.00

Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Thirty Eight Only.

Our Bankers:

INDUSIND BANK

A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR

AXIS BANK

A/C-922030034485680 IFSC-UTIB0003121 **BRANCH-MURLIPURA** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	IGST 0.0%	111,738.00	0.00	0.00

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

**Authorised Signatory**