## **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 d4d60ebf32b5d87148f1ad3d9ba3efcc28255ec0cedfdd6b769dae4d

0a4b05f7

ACK No 172516823403451 Date: 11/02/2025

Buyer

**SANJEEV KUMAR HARISH CHAND** 

0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG0468P1ZX PAN No. AGJPG0468P

Invoice No. Dated SL/2024/5807 11/02/2025

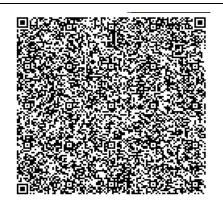
Pymt Mode: **CREDIT** 

Transporter KHANDELWAL TRANSPORT

Vehicle No GOPAL JI

Delivery Station: BHARATPURA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GREEN CITY 300.0/10	07132000	10.00	300.00	66.00		19,800.00
		Total	10	300	Total		19,800.00
<b>.</b>		Total	Other Charges			123.00	

**Other Charges** 

S.KANATA & LABO

123.00

 Other Charges
 123.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 19,923.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Twenty Three 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%	19,923.00	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.