

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/2024/4082 18/11/2024				
				Pymt Mode: CREDIT Transporter HARIOM LOGESTIC Vehicle No MP09HJ0746 Delivery Station : JAIPUR Broker SELF				
Buyer TANMAY ENTERPRISES 95JAIPUR, SHYAM KUNJ CHARAN NADI II, BENAD ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CFEPS5509F1ZB PAN No. CFEPS5509				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR KALASH	07131020	501.00	15,030.00	74.50	0.00	1,119,735.00	
		Total	501	15,030	Total	1,119,735.00		
Other Charges				Other Charges		0.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		1,119,735.00		
Amount In Words Rupees Eleven Lakh Nineteen Thousand Seven Hundred Thirty Five Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07131020	CGST 0.0%+SGST 0.0%	1,119,735.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				