

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/2024/690 11/05/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No GOPAL Delivery Station : SHIVANI MANDI Broker SELF			
Buyer HARSH TRADING CO. near agarsen bhawansiwani mandi, siwani mandi BHIVANI Pin : 127046 State : Haryana Code : 06				Buyer Details : GSTIN : 06AYAPR6438B1ZL PAN No. AYAPR6438B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 300.0/10	07132000	10.00	300.00	81.00	0.00	24,300.00
		Total	10	300	Total	24,300.00	

Other Charges S.KANATA & LABOS.MUDDAT 122.00 121.50		Other Charges 244.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,544.00	
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Amount In Words **Rupees Twenty Four Thousand Five Hundred Forty Four 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
	07132000	IGST 0.0%	24,543.50	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
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