

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/930				27/05/2024			
Phone: 9414863184				Pymt Mode: CASH							
State : Rajasthan State Code : 08				Transporter SELF							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No							
				Delivery Station : JAIPUR							
				Broker SELF							
Buyer				Buyer Details :							
Cash Sale				GSTIN : Unknown							
Pin :				State : Rajasthan				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	BHUNGRA	07132000	1.00	30.00	87.00	0.00	2,610.00				
	30.0										
		Total	1	30	Total	2,610.00					
Other Charges				Other Charges				2.00			
S.KANATA & LABO				CGST TAX				0.00			
2.20				SGST TAX				0.00			
				Net Amount				2,612.00			
Amount In Words Rupees Two Thousand Six Hundred Twelve Only.											
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07132000		CGST 0.0%+SGST 0.0%		2,612.20		0.00	
A/C NO.922030035319281										0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
<u>Remarks:</u>											
<u>Terms :</u>						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											