

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4796				23/12/2024					
				Pymt Mode: CREDIT				Transporter JAIPUR NIMRANA					
Phone: 9414863184				Vehicle No HR66B8157				Delivery Station : MAHENDRAGRAH					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
TULSIRAM AND SONS				GSTIN : 06BXNPB6582R1ZN				PAN No. BXNPB6582R					
SHOP NO-1, GROUND FLOOR, BAL													
BHAWAN, RAILWAY ROAD, MAHENDER													
GARH, Mahendragarh, Haryana,													
MAHENDRAGARH Pin : 123029 State : Haryana Code : 06													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PAPAD	19059040	2.00	60.00	134.00	0.00	8,040.00						
	60.0/2												
		Total	2	60	Total	8,040.00							
Other Charges				Other Charges				0.00					
				CGST TAX				0.00					
				SGST TAX				0.00					
				Net Amount				8,040.00					
Amount In Words Rupees Eight Thousand Forty Only.													
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
				19059040		IGST 0.0%		8,040.00		0.00		0.00	
Remarks:													
Terms : 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							