

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3400				16/10/2024			
Phone: 9414863184				Pymt Mode: <b>CASH</b>							
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>							
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No							
				Delivery Station : <b>JAIPUR</b>							
				Broker <b>SELF</b>							
Buyer				Buyer Details :							
<b>Cash Sale</b>				GSTIN : <b>Unknown</b>							
Pin :				State : <b>Rajasthan</b>				Code : <b>08</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MATAR	07131000	1.00	30.00	42.00	0.00	1,260.00				
	30.0										
		Total	1	30	Total	1,260.00					
<b>Other Charges</b>				Other Charges				-10.00			
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00			
2.20 -12.60				SGST TAX				0.00			
				<b>Net Amount</b>				<b>1,250.00</b>			
Amount In Words <b>Rupees One Thousand Two Hundred Fifty Only.</b>											
<b>Our Bankers :</b>				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07131000		CGST 0.0%+SGST 0.0%		1,249.60		0.00	
A/C NO.922030035319281										0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
<b>Remarks:</b>											
<b>Terms :</b>						<b>For NAVNEET KUMAR AND COMPANY</b>					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											
3.SUBJECT TO JAIPUR											