

## 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/2024/4703      18/12/2024				
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR  Broker SELF				
Buyer Cash Sale          Pin :      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA MOGAR SHRI 30.0	07133300	1.00	30.00	85.00	0.00	2,550.00	
		Total	1	30	Total	2,550.00		
Other Charges S.KANATA & LABOS.MUDDAT 2.30      -25.50				Other Charges      -23.00 CGST TAX      0.00 SGST TAX      0.00 Net Amount      2,527.00				
Amount In Words Rupees Two Thousand Five Hundred Twenty Seven 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
		07133300		CGST 0.0%+SGST 0.0%		2,526.80	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				