BILL OF SUPPLY

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

IRN No aff7e2c27754bf85526c385ae4da6f022e3ff201d22da5b1177e7d0471

e5fd42

ACK No 172416074395690 Date: 23/10/2024

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

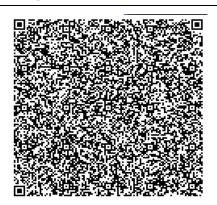
GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

Invoice No. Dated SL/2024/3585 23/10/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GR2419**Delivery Station: **SURAJPOLE**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR KALASH 149.8/5	07131020	5.00	149.80	75.00		11,235.00
		Total	5	149.800	Total		11,235.00

Other Charges

S.KANATA & LABO

23.00

 Other Charges
 23.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 11,258.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	11,258.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory