

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/2024/2282 21/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No SATISH Delivery Station : JAIPUR Broker SATISH JEE			
Buyer KAMAL TRADING COMPANY 121, JAGWALON KI DHANI, DUBALI TH. BASSI, Jaipur, Rajasthan, 303302 DUBLI Pin : 303302 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DXMPS8402J1ZU PAN No. DXMPS8402J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 120.0/4	07132000	4.00	120.00	92.00	0.00	11,040.00
		Total	4	120	Total	11,040.00	

Other Charges S.KANATA & LABOS.MUDDAT 9.20 55.20		Other Charges 64.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,104.00	
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Amount In Words **Rupees Eleven Thousand One Hundred Four Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	11,104.40	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
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