

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/2024/620 07/05/2024				
				Pymt Mode: CREDIT Transporter OM Vehicle No RJ23GC7984 Delivery Station : BANDIKUI Broker ANKIT BADAYA				
Buyer SITARAM JI BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BHUNGRA 90.0/3	07132000	3.00	90.00	82.00	0.00	7,380.00	
		Total	3	90	Total	7,380.00		
Other Charges S.KANATA & LABOS.MUDDAT 36.60 36.90				Other Charges 74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,454.00				
Amount In Words Rupees Seven Thousand Four Hundred Fifty Four 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
				07132000	CGST 0.0%+SGST 0.0%	7,453.50	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				