

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/779</b> <b>16/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR55AJ5040</b> Delivery Station : <b>NARNOL</b>  Broker <b>SELF</b>			
Buyer <b>VEDPRAKESH MOHIT KUMAR</b> <b>NEW MANDI, NARNAUL, NARNAUL,</b> <b>Mahendragarh, Haryana, 123001</b>  <b>NARNOL</b> Pin : <b>123001</b> State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06BPOPA3382R1ZB</b> PAN No. <b>BPOPA3382R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA  600.0/20	07132000	20.00	600.00	82.50	0.00	49,500.00
		Total	20	600	Total	49,500.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 44.00      247.50		Other Charges      292.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      49,792.00</b>	
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Amount In Words **Rupees Forty Nine Thousand Seven Hundred Ninety Two Only.**

<b><u>Our Bankers :</u></b> (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	IGST 0.0%	49,791.50	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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